

INQUIRY # 6204246.8

YEAR: 2012

1" = 750'





INQUIRY #: 6204246.8

YEAR: 2009

1" = 750'





Cottonwood Sand Mine Project SW

3121 Willow Glen

El Cajon, CA 92019

Inquiry Number: 6204265.8

September 28, 2020

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

09/28/20

Site Name:

Cottonwood Sand Mine Project
3121 Willow Glen
El Cajon, CA 92019
EDR Inquiry # 6204265.8

Client Name:

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



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=750'	Flight Year: 2016	USDA/NAIP
2012	1"=750'	Flight Year: 2012	USDA/NAIP
2009	1"=750'	Flight Year: 2009	USDA/NAIP
2005	1"=750'	Flight Year: 2005	USDA/NAIP
1994	1"=750'	Acquisition Date: May 31, 1994	USGS/DOQQ
1989	1"=750'	Flight Date: August 14, 1989	USDA
1985	1"=750'	Flight Date: July 29, 1985	USDA
1979	1"=750'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=750'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=750'	Flight Date: November 02, 1966	USGS
1964	1"=750'	Flight Date: April 07, 1964	USDA
1953	1"=750'	Flight Date: April 14, 1953	USDA
1949	1"=750'	Flight Date: April 10, 1949	USDA

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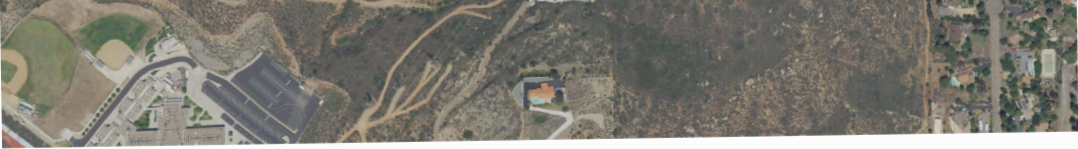
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INQUIRY # 6204265.8

YEAR: 2016

= 750'





INQUIRY #: 6204265.8

YEAR: 2012

1" = 750'





INQUIRY #: 6204265.8

YEAR: 2009

1" = 750'



Cottonwood Sand Mine Project NE

3121 Willow Glen Drive

El Cajon, CA 92019

Inquiry Number: 6204246.4

September 24, 2020

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

09/24/20

Site Name:

Cottonwood Sand Mine Project
3121 Willow Glen Drive
El Cajon, CA 92019
EDR Inquiry # 6204246.4

Client Name:

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

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

Search Results:

P.O.# NA
Project: Cottonwood Sand Mine Proj Nf

Coordinates:

Latitude: 32.748382 32° 44' 54" North
Longitude: -116.910668 -116° 54' 38" West
UTM Zone: Zone 11 North
UTM X Meters: 508368.63
UTM Y Meters: 3623396.64
Elevation: 374.60' above sea level

Maps Provided:

2012	1942, 1943
1994, 1996	1939
1991	1903
1975	1901
1967, 1971	1893
1955	
1948	
1947	

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Topo Sheet Key

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

2012 Source Sheets

Jamul Mountains	El Cajon
2012	2012
7.5-minute, 24000	7.5-minute, 24000

1994, 1996 Source Sheets

Jamul Mountains	El Cajon
1994	1996
7.5-minute, 24000	7.5-minute, 24000
Aerial Photo Revised 1994	

1991 Source Sheets

JAMUL
1991
15-minute, 50000

1975 Source Sheets

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

Topo Sheet Key

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

1967, 1971 Source Sheets

El Cajon	Jamul Mountains
1967	1971
7.5-minute, 24000	7.5-minute, 24000
Aerial Photo Revised 1966	Aerial Photo Revised 1971

1955 Source Sheets

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

1948 Source Sheets

EL CAJON
1948
15-minute, 50000

1947 Source Sheets

El Cajon
1947
15-minute, 62500

Topo Sheet Key

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

1942, 1943 Source Sheets

El Cajon
1942
15-minute, 62500

Jamul
1943
15-minute, 62500

1939 Source Sheets

El Cajon
1939
15-minute, 62500

1903 Source Sheets

Elcajon
1903
15-minute, 62500

El Cajon
1903
15-minute, 62500

1901 Source Sheets

Elcajon
1901
15-minute, 62500

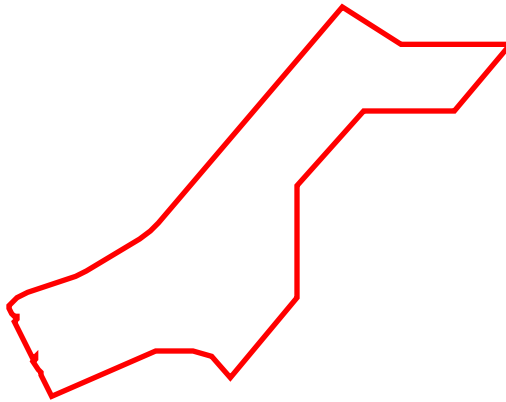
Topo Sheet Key

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

1893 Source Sheets

El Cajon
1893
15-minute, 62500

Elcajon
1893
15-minute, 62500



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

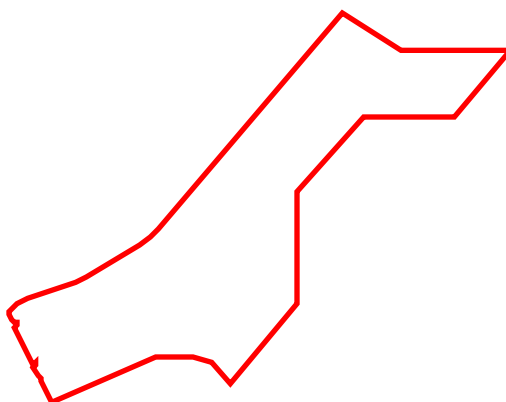
0 Miles 0.25 0.5 1 1.5

NW N NE
TP, Jamul Mountains, 2012, 7.5-minute
N, El Cajon, 2012, 7.5-minute

W E

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE



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

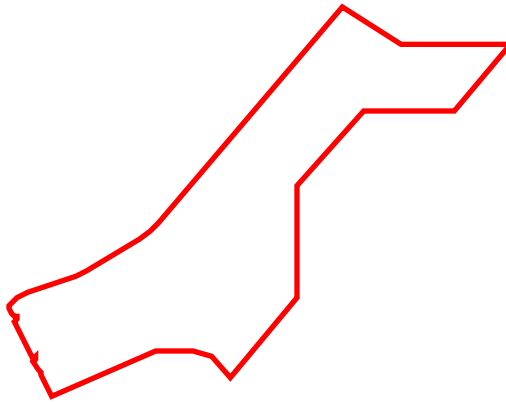
0 Miles 0.25 0.5 1 1.5

NW N NE
TP, Jamul Mountains, 1994, 7.5-minute
N, El Cajon, 1996, 7.5-minute

W E

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE

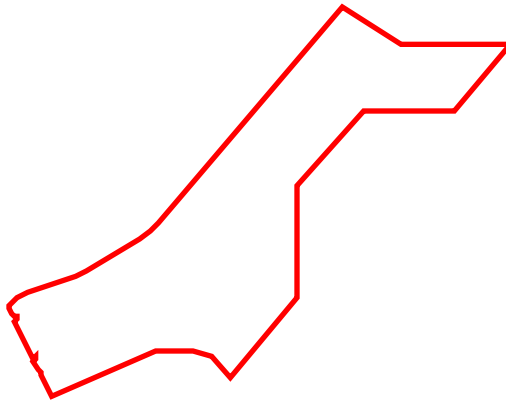


This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
TP, JAMUL, 1991, 15-minute
W E
SW S SE

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services



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

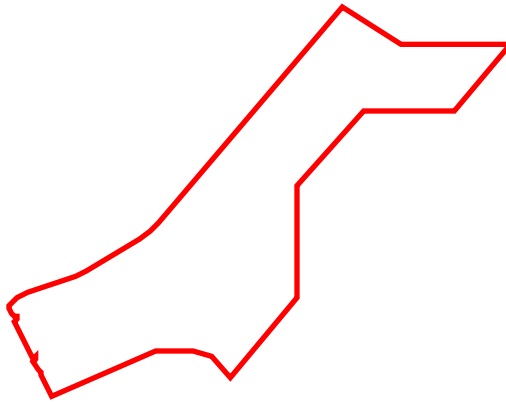
0 Miles 0.25 0.5 1 1.5

NW N NE
TP, Jamul Mountains, 1975, 7.5-minute
N, El Cajon, 1975, 7.5-minute

W E

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE



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

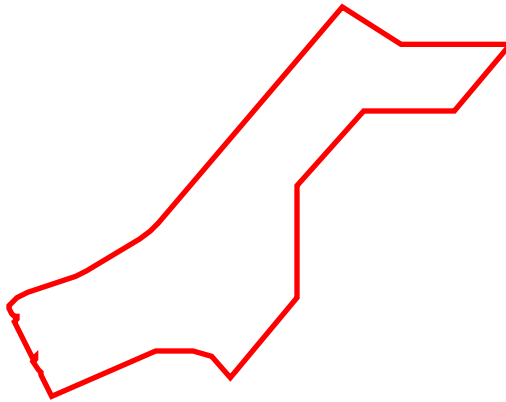
0 Miles 0.25 0.5 1 1.5

NW N NE
TP, Jamul Mountains, 1971, 7.5-minute
N, El Cajon, 1967, 7.5-minute

W E

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE



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

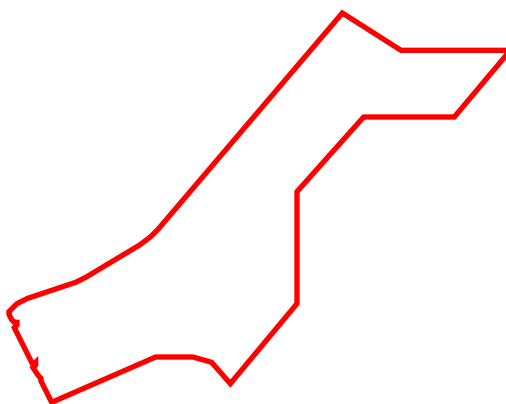
0 Miles 0.25 0.5 1 1.5

NW N NE
TP, Jamul Mountains, 1955, 7.5-minute
N, El Cajon, 1955, 7.5-minute

W E

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE



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

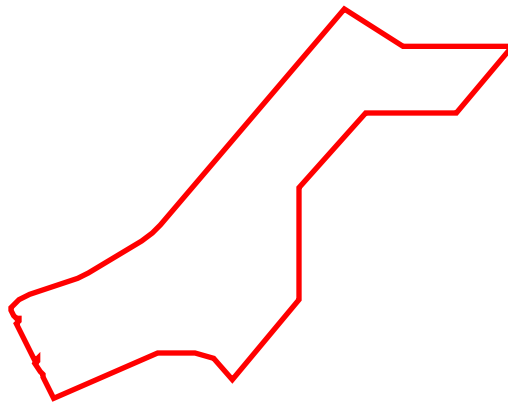
0 Miles 0.25 0.5 1 1.5

NW N NE
N, EL CAJON, 1948, 15-minute

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services

W E

SW S SE



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

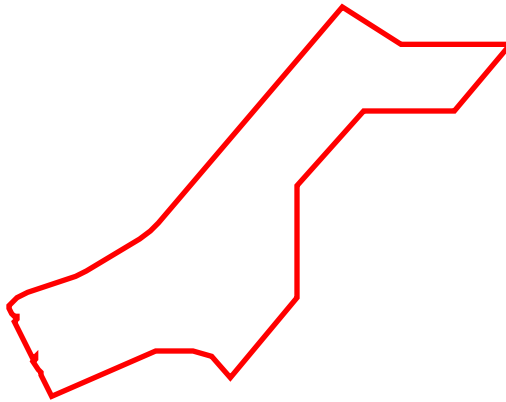
0 Miles 0.25 0.5 1 1.5

NW N NE
N, El Cajon, 1947, 15-minute

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services

W E

SW S SE



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

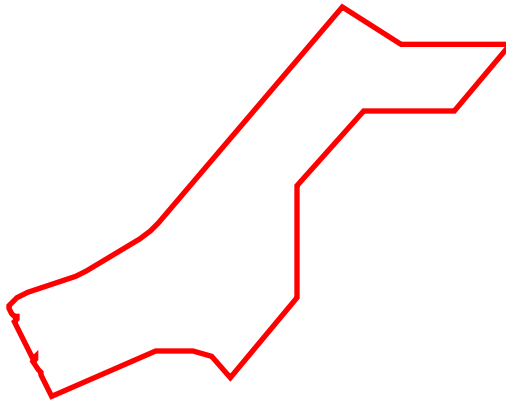
0 Miles 0.25 0.5 1 1.5

NW N NE
TP, Jamul, 1943, 15-minute
N, El Cajon, 1942, 15-minute

W E

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE

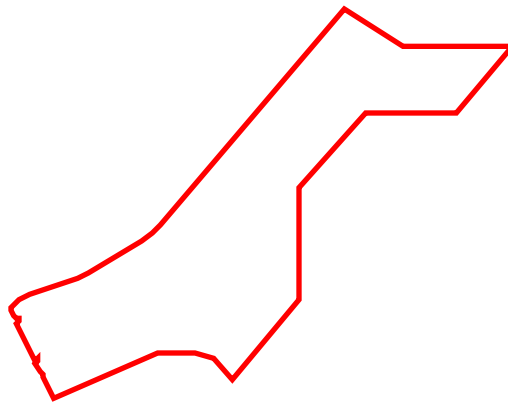


This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
N, El Cajon, 1939, 15-minute
W E
SW S SE

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services

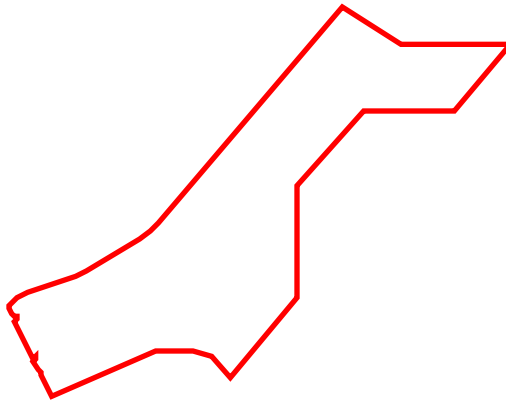


This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
N, Elcajon, 1903, 15-minute
N, El Cajon, 1903, 15-minute
W E
SW S SE

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services

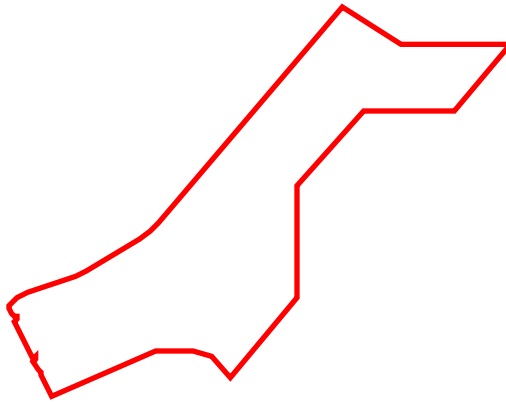


This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
N, Elcajon, 1901, 15-minute
W E
SW S SE

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services



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

0 Miles 0.25 0.5 1 1.5

NW N NE
N, El Cajon, 1893, 15-minute
N, Elcajon, 1893, 15-minute

W E

SITE NAME: Cottonwood Sand Mine Project NE
ADDRESS: 3121 Willow Glen Drive
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE

Cottonwood Sand Mine Project SW

3121 Willow Glen

El Cajon, CA 92019

Inquiry Number: 6204265.4

September 24, 2020

EDR Historical Topo Map Report

with QuadMatch™



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EDR Historical Topo Map Report

09/24/20

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Cottonwood Sand Mine Project
3121 Willow Glen
El Cajon, CA 92019
EDR Inquiry # 6204265.4

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4704 50th Street
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Contact: John Royal

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Search Results:

P.O.# NA
Project: Cottonwood Sand Mine Proj SV

Coordinates:

Latitude: 32.742806 32° 44' 34" North
Longitude: -116.916297 -116° 54' 59" West
UTM Zone: Zone 11 North
UTM X Meters: 507841.79
UTM Y Meters: 3622778.08
Elevation: 343.00' above sea level

Maps Provided:

2012	1942, 1943
1994, 1996	1939
1991	1903
1975	1901
1967, 1971	1893
1955	
1948	
1947	

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Topo Sheet Key

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

2012 Source Sheets

Jamul Mountains	El Cajon
2012	2012
7.5-minute, 24000	7.5-minute, 24000

1994, 1996 Source Sheets

Jamul Mountains	El Cajon
1994	1996
7.5-minute, 24000	7.5-minute, 24000
Aerial Photo Revised 1994	

1991 Source Sheets

JAMUL
1991
15-minute, 50000

1975 Source Sheets

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

Topo Sheet Key

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

1967, 1971 Source Sheets

El Cajon	Jamul Mountains
1967	1971
7.5-minute, 24000	7.5-minute, 24000
Aerial Photo Revised 1966	Aerial Photo Revised 1971

1955 Source Sheets

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

1948 Source Sheets

EL CAJON
1948
15-minute, 50000

1947 Source Sheets

El Cajon
1947
15-minute, 62500

Topo Sheet Key

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

1942, 1943 Source Sheets

El Cajon
1942
15-minute, 62500

Jamul
1943
15-minute, 62500

1939 Source Sheets

El Cajon
1939
15-minute, 62500

1903 Source Sheets

Elcajon
1903
15-minute, 62500

El Cajon
1903
15-minute, 62500

1901 Source Sheets

Elcajon
1901
15-minute, 62500

Topo Sheet Key

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

1893 Source Sheets

El Cajon
1893
15-minute, 62500

Elcajon
1893
15-minute, 62500



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

0 Miles 0.25 0.5 1 1.5

NW N NE
TP, Jamul Mountains, 2012, 7.5-minute
N, El Cajon, 2012, 7.5-minute

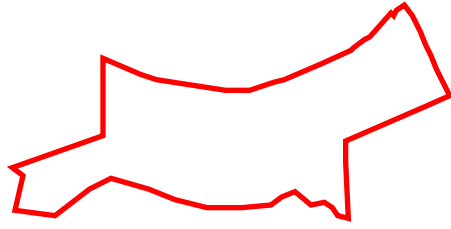
W E

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE

Historical Topo Map

1994, 1996



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

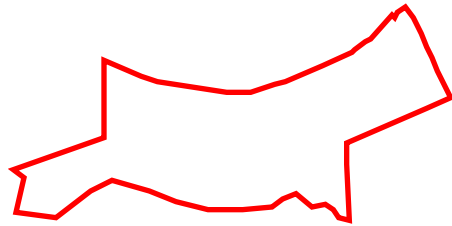
0 Miles 0.25 0.5 1 1.5

NW N NE
TP, Jamul Mountains, 1994, 7.5-minute
N, El Cajon, 1996, 7.5-minute

W E

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE

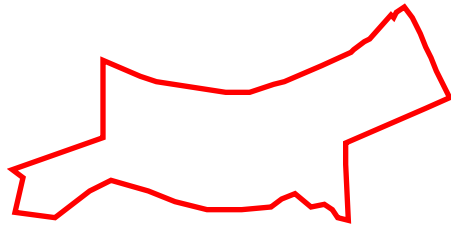


This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
TP, JAMUL, 1991, 15-minute
W E
SW S SE

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
 El Cajon, CA 92019
CLIENT: Royal Environmental Services



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

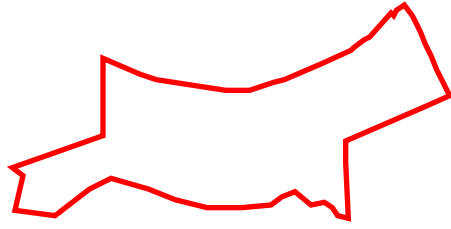
0 Miles 0.25 0.5 1 1.5

NW N NE
TP, Jamul Mountains, 1975, 7.5-minute
N, El Cajon, 1975, 7.5-minute

W E

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE



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

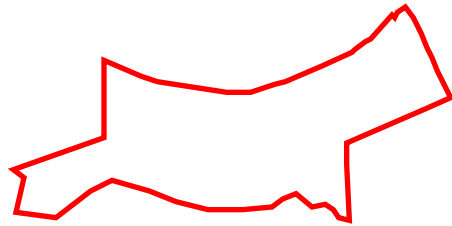
0 Miles 0.25 0.5 1 1.5

NW N NE
TP, Jamul Mountains, 1971, 7.5-minute
N, El Cajon, 1967, 7.5-minute

W E

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE



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

0 Miles 0.25 0.5 1 1.5

NW N NE
TP, Jamul Mountains, 1955, 7.5-minute
N, El Cajon, 1955, 7.5-minute

W E

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE



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

0 Miles 0.25 0.5 1 1.5

NW N NE
N, EL CAJON, 1948, 15-minute

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon, CA 92019
CLIENT: Royal Environmental Services

W E

SW S SE

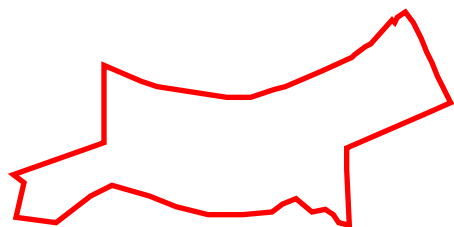


This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
N, El Cajon, 1947, 15-minute
W E
SW S SE

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon, CA 92019
CLIENT: Royal Environmental Services



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

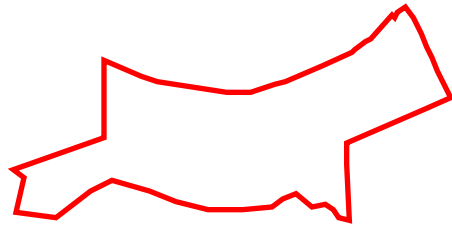
0 Miles 0.25 0.5 1 1.5

NW N NE
TP, Jamul, 1943, 15-minute
N, El Cajon, 1942, 15-minute

W E

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE

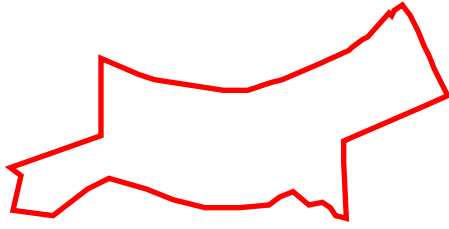


This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
N, El Cajon, 1939, 15-minute
W E
SW S SE

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon, CA 92019
CLIENT: Royal Environmental Services

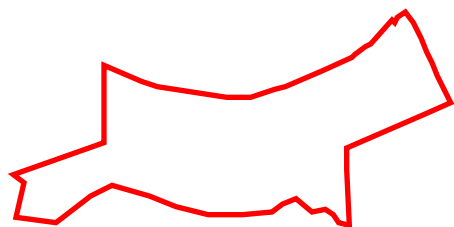


This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
N, Elcajon, 1903, 15-minute
N, El Cajon, 1903, 15-minute
W E
SW S SE

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon, CA 92019
CLIENT: Royal Environmental Services



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

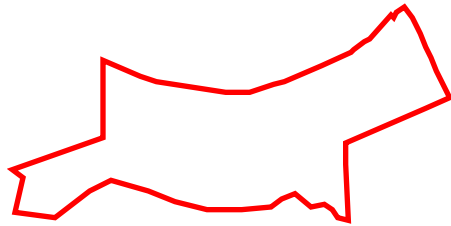
0 Miles 0.25 0.5 1 1.5

NW N NE
N, Elcajon, 1901, 15-minute

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon, CA 92019
CLIENT: Royal Environmental Services

W E

SW S SE



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

0 Miles 0.25 0.5 1 1.5

NW N NE
N, El Cajon, 1893, 15-minute
N, Elcajon, 1893, 15-minute

W E

SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon, CA 92019
CLIENT: Royal Environmental Services

SW S SE

Cottonwood Sand Mine Project NE

3121 Willow Glen Drive

El Cajon, CA 92019

Inquiry Number: 6204246.2s

September 25, 2020

Environmental Impact Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

3121 WILLOW GLEN DRIVE
EL CAJON, CA 92019

COORDINATES

Latitude (North): 32.7483820 - 32° 44' 54.17"
Longitude (West): 116.9106680 - 116° 54' 38.40"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 508368.8
UTM Y (Meters): 3623206.2
Elevation: 380 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5629178 JAMUL MOUNTAINS, CA
Version Date: 2012

North Map: 5622884 EL CAJON, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530, 20140806
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
3121 WILLOW GLEN DRIVE
EL CAJON, CA 92019

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DRI	NPDES, CIWQS		TP
A2	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DR	FINDS, ECHO		TP
A3	RANCHO SAN DIEGO GOL	3121 WILLOW GLEN DR	UST, SWEEPS UST		TP
A4	COTTONWOOD GOLF COUR	3121 WILLOW GLEN DR	RGA LUST		TP
A5	COTTONWOOD COUNTY CL	3121 WILLOW GLEN DR	HAZNET, HWTS		TP
A6	COTTONWOOD GOLF COUR	3121 WILLOW GLEN RD	SAN DIEGO CO. SAM, CPS-SLIC, AST, San Diego Co...		TP
A7	COTTONWOOD GOLF COUR	3121 WILLOW GLEN DR	CERS HAZ WASTE, CERS TANKS, HAZNET, SAN DIEGO CO...		TP
A8	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DR	HAZNET, PEST LIC, HWTS		TP
A9	WESTERN GOLF RESOURC	3121 WILLOW GLEN DR	HWTS		TP
A10	1X RANCHO SAN DIEGO	3121 WILLOW GLEN DRI	HWTS		TP
A11	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DR	RCRA NonGen / NLR		TP
A12	COTTONWOOD GOLF COUR	3121 WILLOW GLEN DR	FINDS		TP
13	SOVEREIGN HEALTH OF	2815 STEELE CANYON R	RCRA-SQG, FINDS, ECHO	Lower	661, 0.125, SSW
14	DOUG HOWARTH	2478 WIND RIVER ROAD	RCRA NonGen / NLR	Higher	956, 0.181, North
15	VALHALLA HIGH SCHOOL	1725 HILLSDALE ROAD	ENVIROSTOR, SCH, CERS	Higher	5050, 0.956, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DRI EL CAJON, CA 92019	NPDES Facility Status: Terminated CIWQS	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DR EL CAJON, CA 92019	FINDS Registry ID:: 110070429870 ECHO Registry ID: 110070429870	N/A
RANCHO SAN DIEGO GOL 3121 WILLOW GLEN DR EL CAJON, CA 92019	UST Database: UST, Date of Government Version: 06/08/2020 Facility Id: H20208 SWEEPS UST Status: A Tank Status: A Comp Number: 20208	N/A
COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA	RGA LUST	N/A
COTTONWOOD COUNTY CL 3121 WILLOW GLEN DR EL CAJON, CA 92021	HAZNET GEPAID: CAX000035667 HWTS	N/A
COTTONWOOD GOLF COUR 3121 WILLOW GLEN RD EL CAJON, CA 92020	SAN DIEGO CO. SAM Case Number: H20208-001 Facility Status: Closed Case CPS-SLIC Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: T0608166692 AST Database: AST, Date of Government Version: 07/06/2016 San Diego Co. HMMMD Record ID: DEH2003-HUPFP-202521 HIST UST Facility Id: 00000013655 PEST LIC CIWQS	N/A

EXECUTIVE SUMMARY

COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA 92019	CERS HAZ WASTE CERS TANKS HAZNET GEPAID: CAL000013690 SAN DIEGO CO LOP CERS HWTS	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DR EL CAJON, CA 92019	HAZNET GEPAID: CAL000427444 PEST LIC HWTS	N/A
WESTERN GOLF RESOURC 3121 WILLOW GLEN DR EL CAJON, CA 92020	HWTS	N/A
1X RANCHO SAN DIEGO 3121 WILLOW GLEN DRI EL CAJON, CA 92019	HWTS	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DR EL CAJON, CA 92019	RCRA NonGen / NLR EPA ID:: CAL000427444	CAL000427444
COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA 92019	FINDS Registry ID:: 110065068312	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
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EXECUTIVE SUMMARY

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS Land Use Control Information System
US ENG CONTROLS Engineering Controls Sites List
US INST CONTROLS Institutional Controls Sites List

Federal ERNS list

ERNS Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE State Response Sites

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

SWF/LF Solid Waste Information System

State and tribal leaking storage tank lists

LUST Geotracker's Leaking Underground Fuel Tank Report
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

EXECUTIVE SUMMARY

INDIAN VCP Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
HIST Cal-Sites	Historical Calsites Database
SCH	School Property Evaluation Program
CDL	Clandestine Drug Labs
Toxic Pits	Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites

EXECUTIVE SUMMARY

SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HIST CORTESE	Hazardous Waste & Substance Site List
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)

EXECUTIVE SUMMARY

WDR	Waste Discharge Requirements Listing
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
MINES MRDS	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SOVEREIGN HEALTH OF</i>	<i>2815 STEELE CANYON R</i>	<i>SSW 1/8 - 1/4 (0.125 mi.)</i>	<i>13</i>	<i>73</i>

EXECUTIVE SUMMARY

EPA ID:: CAR000260794

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/27/2020 has revealed that there is 1 ENVIROSTOR 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>
VALHALLA HIGH SCHOOL Facility Id: 60000909 Status: No Further Action	1725 HILLSDALE ROAD	NW 1/2 - 1 (0.956 mi.)	15	79

ADDITIONAL ENVIRONMENTAL RECORDS

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 06/15/2020 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>
DOUG HOWARTH EPA ID:: CAC003050613	2478 WIND RIVER ROAD	N 1/8 - 1/4 (0.181 mi.)	14	76

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	1	NR	1
<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>								
LUST	0.500		0	0	0	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
SAN DIEGO CO. SAM	0.500	1	0	0	0	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500	1	0	0	0	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	0	0	NR	NR	NR	1
AST	0.250	1	0	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001	1	0	NR	NR	NR	NR	1
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	1	0	0	NR	NR	NR	1
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	0	0	NR	NR	NR	1
HIST UST	0.250	1	0	0	NR	NR	NR	1
CERS TANKS	0.250	1	0	0	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	3	0	NR	NR	NR	NR	3
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	1	0	NR	NR	NR	NR	1
PEST LIC	0.001	2	0	NR	NR	NR	NR	2
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001	1	0	NR	NR	NR	NR	1
CIWQS	0.001	2	0	NR	NR	NR	NR	2
CERS	0.001	1	0	NR	NR	NR	NR	1
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	0.001	5	0	NR	NR	NR	NR	5
EDR HIGH RISK HISTORICAL RECORDS								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001	1	0	NR	NR	NR	NR	1
- Totals --		29	0	2	0	1	0	32

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
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

A1 COTTONWOOD GOLF CLUB
Target 3121 WILLOW GLEN DRIVE
Property EL CAJON, CA 92019

NPDES S118591743
CIWQS N/A

Site 1 of 12 in cluster A

Actual:
380 ft.

NPDES:
Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DRIVE
City,State,Zip: EL CAJON, CA 92019
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37C375649
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/09/2019
Operator Name: Premier Golf Properties
Operator Address: 3121 Willow Glen Drive
Operator City: El Cajon
Operator State: California
Operator Zip: 92019

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 9
Regulatory Measure ID: 436045
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 9 37C375649
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: 03/09/2016
Processed Date: 03/10/2016
Status: Active

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF CLUB (Continued)

S118591743

Status Date: 03/10/2016
Place Size: 300
Place Size Unit: Acres
Contact: Daryl Idler
Contact Title: Manager
Contact Phone: 619-972-6081
Contact Phone Ext: Not reported
Contact Email: didler@cottonwoodgolf.com
Operator Name: Premier Golf Properties
Operator Address: 3121 Willow Glen Drive
Operator City: El Cajon
Operator State: California
Operator Zip: 92019
Operator Contact: Daryl Idler
Operator Contact Title: President, General Partner
Operator Contact Phone: 619-972-6081
Operator Contact Phone Ext: Not reported
Operator Contact Email: didler@cottonwoodgolf.com
Operator Type: Private Business
Developer: Premier Golf Properties
Developer Address: 3121 Willow Glen Drive
Developer City: El Cajon
Developer State: California
Developer Zip: 92019
Developer Contact: Daryl Idler
Developer Contact Title: Manager
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Re-grade Golf Course
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Y
Receiving Water Name: Sweetwater River
Certifier: Rick Adams
Certifier Title: President, Managing GP
Certification Date: 26-JAN-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S118591743

Region: 9
Regulatory Measure ID: 436045
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37C375649
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/10/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Premier Golf Properties
Discharge Address: 3121 Willow Glen Drive
Discharge City: El Cajon
Discharge State: California
Discharge Zip: 92019
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S118591743

Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DRIVE
City,State,Zip: EL CAJON, CA 92019
Facility Status: Terminated
NPDES Number: CAS000002
Region: 9
Agency Number: 0
Regulatory Measure ID: 436045
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 9 37C375649
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/10/2016
Termination Date Of Regulatory Measure: 10/04/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3121 Willow Glen Drive
Discharge Name: Premier Golf Properties
Discharge City: El Cajon
Discharge State: California
Discharge Zip: 92019
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 9
Regulatory Measure ID: 436045
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 9 37C375649
Program Type: Not reported

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S118591743

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: 03/09/2016
Processed Date: 03/10/2016
Status: Active
Status Date: 03/10/2016
Place Size: 300
Place Size Unit: Acres
Contact: Daryl Idler
Contact Title: Manager
Contact Phone: 619-972-6081
Contact Phone Ext: Not reported
Contact Email: didler@cottonwoodgolf.com
Operator Name: Premier Golf Properties
Operator Address: 3121 Willow Glen Drive
Operator City: El Cajon
Operator State: California
Operator Zip: 92019
Operator Contact: Daryl Idler
Operator Contact Title: President, General Partner
Operator Contact Phone: 619-972-6081
Operator Contact Phone Ext: Not reported
Operator Contact Email: didler@cottonwoodgolf.com
Operator Type: Private Business
Developer: Premier Golf Properties
Developer Address: 3121 Willow Glen Drive
Developer City: El Cajon
Developer State: California
Developer Zip: 92019
Developer Contact: Daryl Idler
Developer Contact Title: Manager
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Re-grade Golf Course
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S118591743

Dir Discharge Uswater Ind: Y
Receiving Water Name: Sweetwater River
Certifier: Rick Adams
Certifier Title: President, Managing GP
Certification Date: 26-JAN-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 436045
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37C375649
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/10/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Premier Golf Properties
Discharge Address: 3121 Willow Glen Drive
Discharge City: El Cajon
Discharge State: California
Discharge Zip: 92019
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S118591743

Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DRIVE
City,State,Zip: EL CAJON, CA 92019
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 11/05/2012
Operator Name: Premier Golf Properties
Operator Address: 3121 Willow Glen Drive
Operator City: El Cajon
Operator State: California

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF CLUB (Continued)

S118591743

Operator Zip: 92019

CIWQS:
Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DRIVE
City,State,Zip: EL CAJON, CA 92019
Agency: Premier Golf Properties
Agency Address: 3121 Willow Glen Drive, El Cajon, CA 92019
Place/Project Type: Construction - Other: Re-grade Golf Course
SIC/NAICS: Not reported
Region: 9
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 9 37C375649
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/10/2016
Termination Date: 10/04/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 32.747
Longitude: -116.911

A2 COTTONWOOD GOLF CLUB
Target 3121 WILLOW GLEN DR
Property EL CAJON, CA 92019

FINDS 1024641483
ECHO N/A

Site 2 of 12 in cluster A

Actual: FINDS:
380 ft. Registry ID: 110070429870

Click Here:

Environmental Interest/Information System:

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

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

ECHO:
Envid: 1024641483
Registry ID: 110070429870
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070429870>
Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

1024641483

City,State,Zip: EL CAJON, CA 92019

A3 RANCHO SAN DIEGO GOLF COURSE
Target 3121 WILLOW GLEN DR
Property EL CAJON, CA 92019

UST U003789584
SWEEPS UST N/A

Site 3 of 12 in cluster A

**Actual:
380 ft.**

UST:
Name: RANCHO SAN DIEGO GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Facility ID: H20208
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.74973
Longitude: -116.909319

SWEEPS UST:

Name: RANCHO SAN DIEGO GOLF COURSE
Address: 3121 WILLOW GLEN DR
City: EL CAJON
Status: Active
Comp Number: 20208
Number: 9
Board Of Equalization: 44-023128
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020208-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

A4 COTTONWOOD GOLF COURSE
Target 3121 WILLOW GLEN DR
Property EL CAJON, CA

RGA LUST S114607118
N/A

Site 4 of 12 in cluster A

**Actual:
380 ft.**

RGA LUST:
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City: EL CAJON
State: EL CAJON
2007 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City: EL CAJON
State: EL CAJON
2006 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR
Name: COTTONWOOD GOLF COURSE

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S114607118

Address: 3121 WILLOW GLEN DR
City: EL CAJON
State: EL CAJON
2005 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City: EL CAJON
State: EL CAJON
2003 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR

A5 COTTONWOOD COUNTY CLUB
Target 3121 WILLOW GLEN DR
Property EL CAJON, CA 92021

HAZNET S123771896
HWTS N/A

Site 5 of 12 in cluster A

**Actual:
380 ft.**

HAZNET:
Name: COTTONWOOD COUNTY CLUB
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920210000
Contact: INACTIVE PER SURVEY 1-25-95LH
Telephone: --
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DR

Year: 1983
Gepaid: CAX000035667
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.45

HWTS:
Name: COTTONWOOD COUNTY CLUB
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920210000
EPA ID: CAX000035667
Inactive Date: 04/30/1986
Create Date: 08/08/1983
Last Act Date: 07/10/2001
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DR
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920210000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: INACTIVE PER SURVEY 1-25-95LH
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A6 COTTONWOOD GOLF COURSE
Target 3121 WILLOW GLEN RD
Property EL CAJON, CA 92020

SAN DIEGO CO. SAM U001571174
CPS-SLIC N/A
AST
San Diego Co. HMMD
HIST UST
PEST LIC
CIWQS

Site 6 of 12 in cluster A

Actual:
380 ft.

SAN DIEGO CO. SAM:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 920194604
Case Number: H20208-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 8/4/1987
Date Began: 6/30/1987

CPS-SLIC:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 920194604
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/04/1987
Global Id: T0608166692
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20208-001
Latitude: 32.748591
Longitude: -116.910464
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:](#)

AST:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City/Zip: EL CAJON,92019
Certified Unified Program Agencies: Not reported
Owner: PREMIER GOLF PROPERTIES L P
Total Gallons: Not reported
CERSID: 10365076
Facility ID: 37-000-202521
Business Name: COTTONWOOD GOLF COURSE
Phone: 619-442-9891
Fax: Not reported
Mailing Address: 3121 WILLOW GLEN DR
Mailing Address City: EL CAJON
Mailing Address State: CA

Map ID
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MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF COURSE (Continued)

U001571174

Mailing Address Zip Code: 92019
Operator Name: PREMIER GOLF PROPERTIES, LP
Operator Phone: 619-442-9891
Owner Phone: 619-442-9891
Owner Mail Address: 8332 CASE ST
Owner State: CA
Owner Zip Code: 91942
Owner Country: United States
Property Owner Name: PREMIER GOLF PROPERTIES L P
Property Owner Phone: Not reported
Property Owner Mailing Address: 8332 CASE ST
Property Owner City: LA MESA
Property Owner Stat : CA
Property Owner Zip Code: 91942
Property Owner Country: United States
EPAID: Not reported

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City/Zip: EL CAJON,
Certified Unified Program Agencies: San Diego
Owner: PREMIER GOLF PROPERTIES, LP
Total Gallons: 1610
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

HMMD SAN DIEGO:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92001
Permit Number: 202521
Business Type: 6HK40
EPA Id Number: CAL000273995
APN: 518-030-06-00
Last HMMD Inspection: 10/04/2010

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EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF COURSE (Continued)

U001571174

Facility Telephone: 619-442-9891
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: PREMIER GOLF PROPERTIES, LP
Facility Mailing Address: 3121 WILLOW GLEN DR
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019
UST Owner: RANCHO SAN DIEGO GOLF COURSE
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

Inventory Active Permits (not SQG Medical):

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 7782-20-2
Name: AMMONIUM SULFATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: GASOLINE
Other Information: REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING

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Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

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

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: EQUIPMENT REPAIR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: U S BATTERY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/10/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

Map ID
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MAP FINDINGS

Database(s) EDR ID Number
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COTTONWOOD GOLF COURSE (Continued)

U001571174

66262.34(f)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/10/2009
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous
waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007

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Database(s) EDR ID Number
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COTTONWOOD GOLF COURSE (Continued)

U001571174

Violation Code: 6HV0408
Violation: FAILED TO POST ER PLAN BY PHONE
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized

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COTTONWOOD GOLF COURSE (Continued)

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point (ground, storm drain, sewer system, trash, or air). HSC
25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

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COTTONWOOD GOLF COURSE (Continued)

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date and/or are improperly labeled. CCR 66262.34(a)(2);
66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner
which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to
transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all
components &/or repairs to secondary containment components not
completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31,
2003. 2636(h)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120208 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 202521
Tank Type: DOUBLE WALL
Additional Id: NT 1684/AT5050
Capacity Gallons: 5000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEAD
Reg Status: REMOVED
Remove Close Date: 2004-06-04 00:00:00
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

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MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF COURSE (Continued)

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MONITORS: INTERSTITIAL

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Permit Number: 120208
Business Type: 6HK40
EPA Id Number: CAL000013690
APN: 518-030-06-00
Last HMMMD Inspection: 06/27/2002
Facility Telephone: 619-447-0012
Permit Status: CHNG
Permit Expiration: 06/30/2004
Date Last Updated: 11/02/2012
Facility Owner: WESTERN GOLF RESOURCES
Facility Mailing Address: 3121 WILLOW GLEN DR
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019-4604
UST Owner: RANCHO SAN DIEGO GOLF COURSE
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 120208 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120208
Tank Type: SINGLE WALL
Additional Id: 1 REGULAR
Capacity Gallons: 6000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1993-04-13 00:00:00
Year Installed: 1972-01-01 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 120208 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120208
Tank Type: DOUBLE WALL
Additional Id: NT1684
Capacity Gallons: 5000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL

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EDR ID Number
Database(s) EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92001
Permit Number: 202521
Business Type: 6HK40
EPA Id Number: CAL000273995
APN: 518-030-06-00
Last HMMD Inspection: 10/04/2010
Facility Telephone: 619-442-9891
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: PREMIER GOLF PROPERTIES, LP
Facility Mailing Address: 3121 WILLOW GLEN DR
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019
UST Owner: RANCHO SAN DIEGO GOLF COURSE
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 7782-20-2
Name: AMMONIUM SULFATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

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Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: GASOLINE
Other Information: REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: EQUIPMENT REPAIR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: U S BATTERY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported

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Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/10/2009
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/10/2009
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous
waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

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COTTONWOOD GOLF COURSE (Continued)

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Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0408
Violation: FAILED TO POST ER PLAN BY PHONE
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0301

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MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF COURSE (Continued)

U001571174

Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003

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MAP FINDINGS

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 120208 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 202521

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MAP FINDINGS

Database(s) EDR ID Number
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COTTONWOOD GOLF COURSE (Continued)

U001571174

Tank Type: DOUBLE WALL
Additional Id: NT 1684/AT5050
Capacity Gallons: 5000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEAD
Reg Status: REMOVED
Remove Close Date: 2004-06-04 00:00:00
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

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000427444
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-442-9891
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 03/03/2020
Facility Owner: Not reported
Facility Mailing Address: 3121 Willow Glen Drive, El Cajon, CA 92019
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Re-inspection
Inspection Number: 5800438
Return To Compliance Date: 2017-11-22T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-09-11T15:33:00.000
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-04-21T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-05-30T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-04-21T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Inspection Number: 5695930
Return To Compliance Date: 2017-04-17T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-11-22T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-04-21T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-05-30T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Re-inspection
Inspection Number: 5800438
Return To Compliance Date: 2017-11-22T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-09-11T15:33:00.000
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDC 68.905

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6141177
Return To Compliance Date: 2019-07-29T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: 3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6141177
Return To Compliance Date: 2019-06-17T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 4097070
Return To Compliance Date: 2015-06-02T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2015-02-24T00:00:00.000
Violation Code: 4010001 Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan; 40 CFR 1 112.3; HSC 6.67 25270.4.5(a).

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: HMD0001 (CHAPTER 6.67 OF DIVISION 20 OF THE HSC & SDCC)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-04-28T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 4010012 Failed to prepare a SPCC plan that follows the sequence of rule and/or to cross-reference; failed to prepare plan in writing; failed to prepare a plan that addresses additional procedures/methods/equipment not fully operational. (40 CFR 112.7 and 112.7(a)(1).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 6141177
Return To Compliance Date: 2019-08-16T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: 4010008 Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 6141177
Return To Compliance Date: 2019-08-16T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: 4010021 Failed to have record of inspections and integrity tests signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison records. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4097070
Return To Compliance Date: 2015-06-02T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2015-02-24T00:00:00.000
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Program Element: Hazardous Materials Release Response Plans
Inspection Type: Re-inspection
Inspection Number: 5279444
Return To Compliance Date: 2015-06-26T00:00:00.000
Nov: Yes
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2015-06-02T08:57:00.000
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-09-22T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6141177
Return To Compliance Date: 2019-08-08T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6141177
Return To Compliance Date: 2019-08-19T00:00:00.000
Nov: No

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-04-28T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 4030006 Failed to inspect retained rainwater prior to discharge. (40 CFR 112.8(c)(3)(ii).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: HMD0000 GENERAL APSA FACILITY REQUIREMENT

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-11-22T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

UST DTL:

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Facility Type (Ust Facility): Other
Tank Owner Name: Western Golf Properties for Cottonwood Cajon LLC
Tankid: 25006
Tank Status: Removed
Date Ust Permanently Closed: 06/04/2004
Tank Use: 01
Piping System Type: 02
Last Updated: 2020-03-03T00:58:09.000
Tank Capacity in Gallons: 5000
Tank Contents: 1A
Type Of Tank: 02

Waste and Materials:

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0248877
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T00:58:06.000
Chemical Name: Propane
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0248878
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T00:58:06.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0248879
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T00:58:06.000
Chemical Name: Gasoline
Common Name: Gasoline
Case Number: 86290-81-5

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Active Permit: Y
Child Record Id: DEH2020-HCHEM-0248880
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T00:58:06.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0248881
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T00:58:06.000
Chemical Name: Oxygen
Common Name: Oxygen Gas
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0248882
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T00:58:06.000
Chemical Name: Phenol, isobutyleneated phosphate
Common Name: Isobutyleneated phenol phosphate
Case Number: 68937-40-6

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0219874
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-03T00:58:08.000
Chemical Name: Not reported
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0219875
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-03T00:58:08.000
Chemical Name: Not reported
Common Name: Used Motor Oil
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227985

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Gasoline
Common Name: Gasoline
Case Number: 86290-81-5

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227986
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227987
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Phenol, isobutyleneated phosphate
Common Name: Isobutyleneated phenol phosphate
Case Number: 68937-40-6

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227988
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Propane
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227989
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227990
Trade Secret: N
Hazardous Material Type: Pure

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF COURSE (Continued)

U001571174

Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Oxygen
Common Name: Oxygen Gas
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0197871
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Not reported
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0197872
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Not reported
Common Name: Used Motor Oil
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157859
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157860
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157863
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Oxygen

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF COURSE (Continued)

U001571174

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

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157864
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Nitric acid ammonium salt (1:1)
Common Name: Ammonium nitrate
Case Number: 6484-52-2

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157865
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Harrell's Fertilizer
Common Name: 18-3-18
Case Number: 18-3-18

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0133426
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Not reported
Common Name: Motor Oil
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157861
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Gasoline
Common Name: Gasoline
Case Number: 86290-81-5

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157862
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF COURSE (Continued)

U001571174

HIST UST:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN RD
City,State,Zip: EL CAJON, CA 92020
File Number: 0002B014
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B014.pdf>
Region: STATE
Facility ID: 00000013655
Facility Type: Other
Other Type: COURSE EQUIP. SUPPLY
Contact Name: NORM TRIVETT
Telephone: 6194429891
Owner Name: COTTONWOOD GOLF COURSE, AUBREY
Owner Address: 3121 WILLOW GLEN RD
Owner City,St,Zip: EL CAJON, CA 92020
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

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

PEST LIC:

Name: JAVIER RUIZ
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Facility Type: QAL
Categories: BF
License No: 101819
Issued or Renewed Date: 01/01/2020
Expiration Date: 12/31/2021

CIWQS:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Agency: Premier Golf Properties
Agency Address: 3121 Willow Glen Dr, El Cajon, CA 92019
Place/Project Type: Construction - Reconstruction
SIC/NAICS: Not reported
Region: 9
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 9 37C341185
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/09/2006
Termination Date: 09/02/2010

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 0
Longitude: 0

A7 COTTONWOOD GOLF COURSE
Target 3121 WILLOW GLEN DR
Property EL CAJON, CA 92019

CERS HAZ WASTE S113026294
CERS TANKS N/A
HAZNET
SAN DIEGO CO LOP
CERS
HWTS

Site 7 of 12 in cluster A

**Actual:
380 ft.**

CERS HAZ WASTE:
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Site ID: 108359
CERS ID: 10365076
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Site ID: 108359
CERS ID: 10365076
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194604
Contact: --
Telephone: 6194470012
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DR

Year: 2004
Gepaid: CAL000013690
TSD EPA ID: AZR000035915
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.42

Additional Info:
Year: 2004
Gen EPA ID: CAL000013690

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Shipment Date: 20040611
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040617
Manifest ID: 23414894
Trans EPA ID: CAR000011205
Trans Name: EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000035915
Trans Name: DOME ROCK INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN DIEGO CO LOP:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Record ID: DEH1987-LSAM-H20208-001
Record Status: Completed
Opened Date: 06/30/1987
Parcel Number: 518-030-06-00
Case Type: FIT - Failed Integrity Test
Historical Name: COTTONWOOD GOLF COURSE
SWRCB Global ID: T0608166692
Funding: N - Non-Billable
Lead Agency: DEH/SAM
Lead Agency Date: 06/30/1987
Census Tract: 213.03
Community: El Cajon
Jurisdiction: UNINCORPORATED
Watershed Basin Number: 909.21
Water Purveyor: OTAY WATER DISTRICT
Fire Agency: SAN MIGUEL FIRE PROT DIST
Latitude: 32.7483809
Longitude: -116.9106679
X MapCoord: 6358593.192
Y MapCoord: 1852795.874

CERS:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Site ID: 108359
CERS ID: 10365076
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Violations:

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/17/2017. Inspection Sequence ID:5695930; Violation:HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/29/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Violation Notes: Returned to compliance on 06/17/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 02-24-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 06/02/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to ensure the following before allowing drainage of uncontaminated rainwater from diked area into a storm drain or discharge of an effluent into an open watercourse, lake, or pond, bypassing the facility treatment system: 1. Keep bypass valve normally sealed closed. 2. Inspect the retained rainwater 3. Open and reseal bypass valves under responsible supervision.
Violation Notes: Returned to compliance on 04/28/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/08/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 02-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/02/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Violation Date: 05-31-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/19/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 09-11-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2017. Inspection Sequence ID:5800438;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Violation Description: 1, Section(s) 265.173
Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/22/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division: San Diego County Department of Env Health
Eval Program: APSA

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Eval Date: 04-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5800438
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 108359
Facility Name: COTTONWOOD GOLF COURSE
Env Int Type Code: HMBP
Program ID: 10365076
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.748380
Longitude: -116.910670

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

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF COURSE (Continued)

S113026294

Affiliation Type Desc: Operator
Entity Name: Western Golf Properties for Cottonwood Cajon LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 442-9891

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Mock
Entity Title: Not reported
Affiliation Address: 3121 WILLOW GLEN DR
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3121 Willow Glen Drive
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019-4605
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cottonwood Cajon LLC
Entity Title: Not reported
Affiliation Address: 3121 Willow Glen Drive
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 632-9557

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

Affiliation Type Desc: Identification Signer
Entity Name: Rick Adams
Entity Title: Corporate Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF COURSE (Continued)

S113026294

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Cottonwood Cajon LLC
Entity Title: Not reported
Affiliation Address: 1 Spectrum Pointe Drive, Suite 310
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 632-9557

Affiliation Type Desc: Parent Corporation
Entity Name: COTTONWOOD GOLF CLUB
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Site ID: 108359
CERS ID: T0608166692
CERS Description: Cleanup Program Site

Violations:
Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/17/2017. Inspection Sequence

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF COURSE (Continued)

S113026294

ID:5695930;Violation:HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

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

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 07/29/2019. Inspection Sequence ID:6141177

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

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 06/17/2019. Inspection Sequence ID:6141177

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

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 02-24-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 06/02/2015.

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

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930

Violation Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to ensure the following before allowing drainage of uncontaminated rainwater from diked area into a storm drain or discharge of an effluent into an open watercourse, lake, or pond, bypassing the facility treatment system: 1. Keep bypass valve normally sealed closed. 2. Inspect the retained rainwater 3. Open and reseal bypass valves under responsible supervision.
Violation Notes: Returned to compliance on 04/28/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/08/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 02-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/02/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/19/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 09-11-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2017. Inspection Sequence ID:5800438;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/22/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522
Eval Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5800438
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF COURSE (Continued)

S113026294

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 108359
Facility Name: COTTONWOOD GOLF COURSE
Env Int Type Code: HMBP
Program ID: 10365076
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.748380
Longitude: -116.910670

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

Affiliation Type Desc: Operator
Entity Name: Western Golf Properties for Cottonwood Cajon LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 442-9891

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Mock
Entity Title: Not reported
Affiliation Address: 3121 WILLOW GLEN DR
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3121 Willow Glen Drive
Affiliation City: El Cajon
Affiliation State: CA

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF COURSE (Continued)

S113026294

Affiliation Country: Not reported
Affiliation Zip: 92019-4605
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cottonwood Cajon LLC
Entity Title: Not reported
Affiliation Address: 3121 Willow Glen Drive
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 632-9557

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

Affiliation Type Desc: Identification Signer
Entity Name: Rick Adams
Entity Title: Corporate Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Cottonwood Cajon LLC
Entity Title: Not reported
Affiliation Address: 1 Spectrum Pointe Drive, Suite 310
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 632-9557

Affiliation Type Desc: Parent Corporation
Entity Name: COTTONWOOD GOLF CLUB
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: COTTONWOOD GOLF COURSE

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194604
EPA ID: CAL000013690
Inactive Date: 06/30/1999
Create Date: 11/14/1989
Last Act Date: 04/11/2006
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DR
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920194604
Owner Name: HARRY STADILLE
Owner Address: 3121 WILLOW GLEN DR
Owner Address 2: Not reported
Owner City,State,Zip: EL CAJON, CA 920190000
Contact Name: --
Contact Address: 3121 WILLOW GLEN DR
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194604

A8 COTTONWOOD GOLF CLUB
Target 3121 WILLOW GLEN DR
Property EL CAJON, CA 92019

HAZNET S117647091
PEST LIC N/A
HWTS

Site 8 of 12 in cluster A

Actual:
380 ft.

HAZNET:
Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019
Contact: RICK ADAMS
Telephone: 9496329557
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DRIVE

Year: 2017
Gepaid: CAL000427444
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1

Additional Info:

Year: 2017
Gen EPA ID: CAL000427444

Shipment Date: 20170530
Creation Date: 7/17/2018 18:30:34
Receipt Date: 20170614
Manifest ID: 017448541JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S117647091

Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

PEST LIC:

Name: GERARDO RUIZ
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Facility Type: QAC
Categories: BF
License No: 80036
Issued or Renewed Date: 01/01/2020
Expiration Date: 12/31/2021

HWTS:

Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194604
EPA ID: CAL000304898
Inactive Date: 06/30/2008
Create Date: 03/28/2006
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DR
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920194604
Owner Name: PREMIER GOLF PROPERTIES LP
Owner Address: 3121 WILLOW GLEN DR
Owner Address 2: Not reported
Owner City,State,Zip: EL CAJON, CA 920190000
Contact Name: GERRY RUIZ
Contact Address: 3121 WILLOW GLEN DR
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194604

NAICS:

EPA ID: CAL000304898
Create Date: 2006-03-28 14:47:19
NAICS Code: 71391
NAICS Description: Golf Courses and Country Clubs
Issued EPA ID Date: 2006-03-28 14:47:19
Inactive Date: 2008-06-30 00:00:00
Facility Name: COTTONWOOD GOLF CLUB
Facility Address: 3121 WILLOW GLEN DR
Facility Address 2: Not reported

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S117647091

Facility City: EL CAJON
Facility County: 37
Facility State: CA
Facility Zip: 920194604

Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019
EPA ID: CAL000427444
Inactive Date: Not reported
Create Date: 05/05/2017
Last Act Date: 11/04/2019
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920194605
Owner Name: COTTONWOOD CAJON LLC
Owner Address: 3121 WILLOW GLEN DR
Owner Address 2: Not reported
Owner City,State,Zip: EL CAJON, CA 92019
Contact Name: RICK ADAMS
Contact Address: 3121 WILLOW GLEN DR
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019

NAICS:
EPA ID: CAL000427444
Create Date: 2017-05-05 12:02:33
NAICS Code: 71391
NAICS Description: Golf Courses and Country Clubs
Issued EPA ID Date: 2017-05-05 12:02:33
Inactive Date: Not reported
Facility Name: COTTONWOOD GOLF CLUB
Facility Address: 3121 WILLOW GLEN DR
Facility Address 2: Not reported
Facility City: EL CAJON
Facility County: 37
Facility State: CA
Facility Zip: 92019

A9 WESTERN GOLF RESOURCES
Target 3121 WILLOW GLEN DR
Property EL CAJON, CA 92020

HWTS S124824586
N/A

Site 9 of 12 in cluster A

**Actual:
380 ft.**

HWTS:
Name: WESTERN GOLF RESOURCES
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920200000
EPA ID: CAL000208836
Inactive Date: 06/30/2001
Create Date: 07/23/1999
Last Act Date: 04/19/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

WESTERN GOLF RESOURCES (Continued)

S124824586

Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DR
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920194604
Owner Name: ROBERT NAGATA
Owner Address: 3121 WILLOW GLEN DR
Owner Address 2: Not reported
Owner City,State,Zip: EL CAJON, CA 920194604
Contact Name: LORI STADILLE/DIR OF OPERATION
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194604

A10 **1X RANCHO SAN DIEGO NITTA ENTERPRISE_INC**
Target **3121 WILLOW GLEN DRIVE**
Property **EL CAJON, CA 92019**

HWTS **S124540925**
N/A

Site 10 of 12 in cluster A

Actual:
380 ft.

HWTS:
Name: 1X RANCHO SAN DIEGO NITTA ENTERPRISE_INC
Address: 3121 WILLOW GLEN DRIVE
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920190000
EPA ID: CAC000802560
Inactive Date: 10/25/2000
Create Date: 04/12/1993
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920190000
Owner Name: CORPORATION
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: NORM TRIVETT/MAINTENANCE MGR
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A11 **COTTONWOOD GOLF CLUB**
Target **3121 WILLOW GLEN DR**
Property **EL CAJON, CA 92019**

RCRA NonGen / NLR **1024859813**
CAL000427444

Site 11 of 12 in cluster A

Actual:
380 ft.

RCRA-LQG:
Date Form Received by Agency: 2017-05-05 00:00:00.0
Handler Name: COTTONWOOD GOLF CLUB
Handler Address: 3121 WILLOW GLEN DR
Handler City,State,Zip: EL CAJON, CA 92019
EPA ID: CAL000427444
Contact Name: RICK ADAMS
Contact Address: 3121 WILLOW GLEN DR
Contact City,State,Zip: EL CAJON, CA 92019

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

1024859813

Contact Telephone:	949-632-9557
Contact Fax:	619-442-9891
Contact Email:	RADAMS@WGOLFP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3121 WILLOW GLEN DRIVE
Mailing City, State, Zip:	EL CAJON, CA 92019-4605
Owner Name:	COTTONWOOD CAJON LLC
Owner Type:	Other
Operator Name:	RICK ADAMS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

1024859813

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COTTONWOOD CAJON LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3121 WILLOW GLEN DR
Owner/Operator City,State,Zip:	EL CAJON, CA 92019
Owner/Operator Telephone:	619-442-9891
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICK ADAMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3121 WILLOW GLEN DR
Owner/Operator City,State,Zip:	EL CAJON, CA 92019
Owner/Operator Telephone:	949-632-9557
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2017-05-05 00:00:00.0
Handler Name:	COTTONWOOD GOLF CLUB
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

1024859813

List of NAICS Codes and Descriptions:

NAICS Code: 71391
NAICS Description: GOLF COURSES AND COUNTRY CLUBS

A12 COTTONWOOD GOLF COURSE
Target 3121 WILLOW GLEN DR
Property EL CAJON, CA 92019

FINDS 1023220529
N/A

Site 12 of 12 in cluster A

Actual: 380 ft. FINDS:
Registry ID: 110065068312

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

13 SOVEREIGN HEALTH OF CALIFORNIA
SSW 2815 STEELE CANYON RD
1/8-1/4 EL CAJON, CA 90230
0.125 mi.
661 ft.

RCRA-SQG 1018273870
FINDS CAR000260794
ECHO

Relative: Lower

RCRA-LQG:
Date Form Received by Agency: 2016-04-12 00:00:00.0
Handler Name: SOVEREIGN HEALTH OF CALIFORNIA
Handler Address: 2815 STEELE CANYON RD
Handler City,State,Zip: EL CAJON, CA 90230
EPA ID: CAR000260794
Contact Name: RON GIRSKIS
Contact Address: PUERTA DEL SOL STE 200
Contact City,State,Zip: SAN CLEMENTE, CA 92673
Contact Telephone: 949-276-5553 311
Contact Fax: 949-542-4586
Contact Email: R.GIRSKIS@SOVHEALTH.COM
Contact Title: BUSINESS OPERATIONS SPECIALIST
EPA Region: 09
Land Type: County
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PUERTA DEL SOL STE 200
Mailing City,State,Zip: SAN CLEMENTE, CA 92673
Owner Name: DUAL DIAGNOSIS TREATMENT CENTER INC
Owner Type: Private
Operator Name: DUAL DIAGNOSIS TREATMENT CENTER INC
Operator Type: Private
Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

SOVEREIGN HEALTH OF CALIFORNIA (Continued)

1018273870

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-04-27 19:12:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported
Hazardous Waste Summary:	
Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

SOVEREIGN HEALTH OF CALIFORNIA (Continued)

1018273870

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DUAL DIAGNOSIS TREATMENT CENTER INC
Legal Status:	Private
Date Became Current:	2008-12-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1211 PUERTA DEL SOL STE 200
Owner/Operator City,State,Zip:	SAN CLEMENTE, CA 92673
Owner/Operator Telephone:	949-276-5553
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DUAL DIAGNOSIS TREATMENT CENTER INC
Legal Status:	Private
Date Became Current:	2008-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-04-12 00:00:00.0
Handler Name:	SOVEREIGN HEALTH OF CALIFORNIA
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SOVEREIGN HEALTH OF CALIFORNIA (Continued)

1018273870

List of NAICS Codes and Descriptions:

NAICS Code: 623220
NAICS Description: RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES

FINDS:

Registry ID: 110067711998

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1018273870
Registry ID: 110067711998
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067711998>
Name: SOVEREIGN HEALTH OF CALIFORNIA
Address: 2815 STEELE CANYON RD
City,State,Zip: EL CAJON, CA 90230

14
North
1/8-1/4
0.181 mi.
956 ft.

DOUG HOWARTH
2478 WIND RIVER ROAD
EL CAJON, CA 92019

RCRA NonGen / NLR **1026044299**
CAC003050613

Relative:
Higher
Actual:
693 ft.

RCRA-LQG:
Date Form Received by Agency: 2020-01-13 00:00:00.0
Handler Name: DOUG HOWARTH
Handler Address: 2478 WIND RIVER ROAD
Handler City,State,Zip: EL CAJON, CA 92019
EPA ID: CAC003050613
Contact Name: DOUG HOWARTH
Contact Address: 2478 WIND RIVER ROAD
Contact City,State,Zip: EL CAJON, CA 92019
Contact Telephone: 619-200-2596
Contact Fax: Not reported
Contact Email: DHOWARTH1@COX.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 2478 WIND RIVER ROAD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

DOUG HOWARTH (Continued)

1026044299

Mailing City,State,Zip:	EL CAJON, CA 92019
Owner Name:	DOUG HOWARTH
Owner Type:	Other
Operator Name:	DOUG HOWARTH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:52:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

DOUG HOWARTH (Continued)

1026044299

Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DOUG HOWARTH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2478 WIND RIVER ROAD
Owner/Operator City,State,Zip:	EL CAJON, CA 92019
Owner/Operator Telephone:	619-200-2596
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOUG HOWARTH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2478 WIND RIVER ROAD
Owner/Operator City,State,Zip:	EL CAJON, CA 92019
Owner/Operator Telephone:	619-200-2596
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2020-01-13 00:00:00.0
Handler Name:	DOUG HOWARTH
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

15
NW
1/2-1
0.956 mi.
5050 ft.

VALHALLA HIGH SCHOOL
1725 HILLSDALE ROAD
EL CAJON, CA 92019

ENVIROSTOR S108208306
SCH N/A
CERS

Relative:
Higher
Actual:
466 ft.

ENVIROSTOR:
Name: VALHALLA HIGH SCHOOL
Address: 1725 HILLSDALE ROAD
City,State,Zip: EL CAJON, CA 92019
Facility ID: 60000909
Status: No Further Action
Status Date: 11/25/2009
Site Code: 404802
Site Type: School Investigation
Site Type Detailed: School
Acres: 68
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Angela Garcia
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 32.76212
Longitude: -116.9203
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic DDD DDE DDT Lead
Confirmed COC: 30001-NO 30006-NO 30007-NO 30008-NO 30013-NO
Potential Description: SOIL
Alias Name: 404802
Alias Type: Project Code (Site Code)
Alias Name: 60000909
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/13/2008
Comments: Signed agreement sent (FedEx) to District on June 24, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/09/2009
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/27/2008
Comments: Not reported

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

VALHALLA HIGH SCHOOL (Continued)

S108208306

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: VALHALLA HIGH SCHOOL
Address: 1725 HILLSDALE ROAD
City,State,Zip: EL CAJON, CA 92019
Facility ID: 60000909
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 68
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Angela Garcia
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404802
Assembly: 71
Senate: 38
Special Program Status: Not reported
Status: No Further Action
Status Date: 11/25/2009
Restricted Use: NO
Funding: School District
Latitude: 32.76212
Longitude: -116.9203
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, DDD, DDE, DDT, Lead
Confirmed COC: 30001-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO
Potential Description: SOIL
Alias Name: 404802
Alias Type: Project Code (Site Code)
Alias Name: 60000909
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/13/2008
Comments: Signed agreement sent (FedEx) to District on June 24, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

VALHALLA HIGH SCHOOL (Continued)

S108208306

Completed Date: 11/09/2009
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/27/2008
Comments: Not reported

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

CERS:

Name: VALHALLA HIGH SCHOOL
Address: 1725 HILLSDALE ROAD
City,State,Zip: EL CAJON, CA 92019
Site ID: 344403
CERS ID: 60000909
CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: SHAHIR HADDAD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager
Entity Name: ANGELA GARCIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
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NO SITES FOUND

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/15/2020

Date Data Arrived at EDR: 06/22/2020

Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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 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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: see region list
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-327-7844
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/16/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/04/2021
	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: 06/22/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/20/2020	Source: CalEPA
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
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: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2020	Telephone: 202-528-4285
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/13/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 08/05/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: 202-566-1917
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/04/2021
	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: 07/31/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/18/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 03/01/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/15/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/15/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 09/04/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2020	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 05/28/2020	Telephone: 202-693-9424
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 09/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 08/28/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	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: 08/28/2020
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020	Source: Department of Interior
Date Data Arrived at EDR: 06/22/2020	Telephone: 202-208-2609
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/16/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020	Source: EPA
Date Data Arrived at EDR: 03/03/2020	Telephone: (415) 947-8000
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/19/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020	Source: EPA
Date Data Arrived at EDR: 05/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/23/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 05/06/2020	Telephone: 415-252-3896
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2020
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/17/2020
Number of Days to Update: 73

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2020	Telephone: 916-341-6066
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/18/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/28/2020	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/01/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-323-3836
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/11/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/16/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 07/01/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 08/02/2020
Next Scheduled EDR Contact: 10/18/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/01/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/06/2020
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/16/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/23/2020
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 78

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 08/26/2020
Number of Days to Update: 113

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/13/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/23/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 05/15/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2020	Source: Health Care Agency
Date Data Arrived at EDR: 05/08/2020	Telephone: 714-834-3446
Date Made Active in Reports: 07/24/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020	Source: Health Care Agency
Date Data Arrived at EDR: 05/08/2020	Telephone: 714-834-3446
Date Made Active in Reports: 07/24/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020	Source: Health Care Agency
Date Data Arrived at EDR: 05/05/2020	Telephone: 714-834-3446
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/08/2020	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 06/10/2020	Telephone: 530-745-2363
Date Made Active in Reports: 08/24/2020	Last EDR Contact: 08/25/2020
Number of Days to Update: 75	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 04/23/2019	Telephone: 530-283-6355
Date Made Active in Reports: 06/26/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/11/2020	Telephone: 951-358-5055
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 09/15/2020
Number of Days to Update: 78

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 79

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/12/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/12/2020	Telephone: 860-424-3375
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 10/02/2019	Telephone: 401-222-2797
Date Made Active in Reports: 12/10/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/02/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

COTTONWOOD SAND MINE PROJECT NE
3121 WILLOW GLEN DRIVE
EL CAJON, CA 92019

TARGET PROPERTY COORDINATES

Latitude (North):	32.748382 - 32° 44' 54.18"
Longitude (West):	116.910668 - 116° 54' 38.40"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	508368.8
UTM Y (Meters):	3623206.2
Elevation:	380 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5629178 JAMUL MOUNTAINS, CA
Version Date:	2012
North Map:	5622884 EL CAJON, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

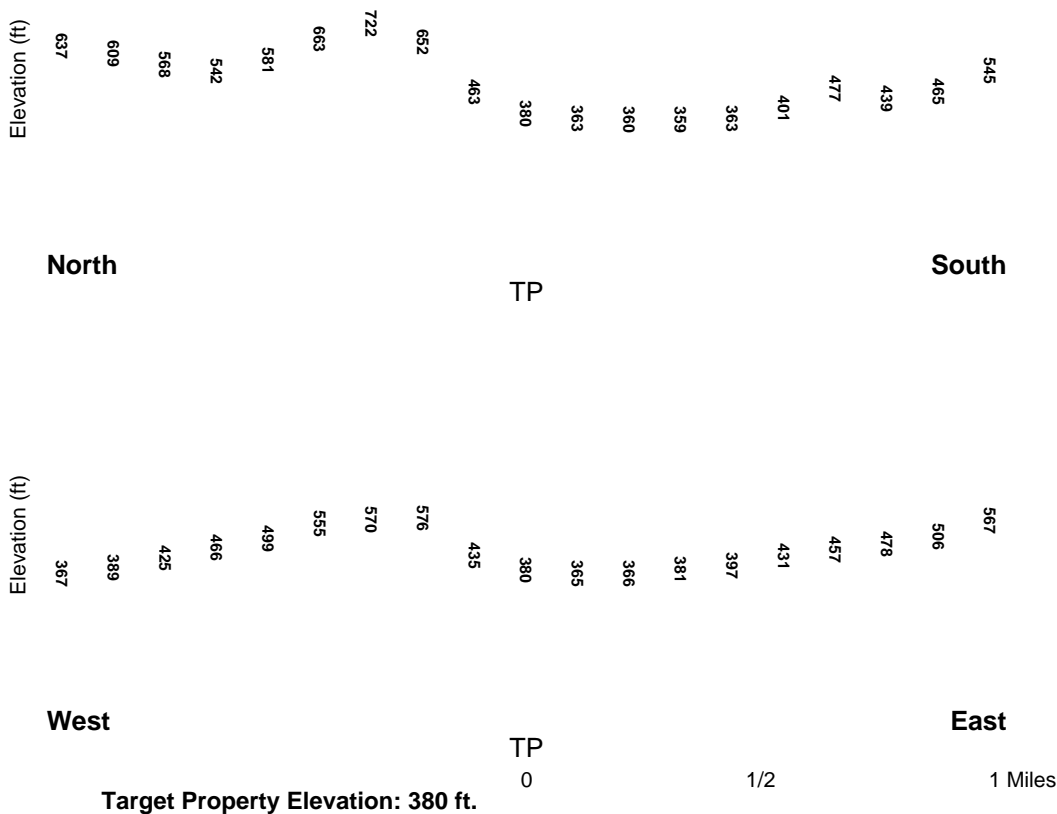
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C1931G	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06073C1668G	FEMA FIRM Flood data
06073C1669G	FEMA FIRM Flood data
06073C1932G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic
JAMUL MOUNTAINS	Data Coverage
	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

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).

6

4

2

1

1

7

3

1

5

0

1/16

1/8

1/4 Miles

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: TUJUNGA

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively 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	14 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
2	14 inches	33 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
3	33 inches	59 inches	stratified gravelly sand to gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	18 inches	35 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	35 inches	38 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information

Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 4

Soil Component Name: CIENEBA

Soil Surface Texture: coarse 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:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	7 inches	11 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information

Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	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
2	11 inches	40 inches	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
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

Soil Map ID: 6

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information

Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	14 inches	29 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	29 inches	33 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 7

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information

Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	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
2	11 inches	40 inches	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
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

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		



GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92019	17	0

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Cottonwood Sand Mine Project SW

3121 Willow Glen
El Cajon, CA 92019

Inquiry Number: 6204265.2s
September 25, 2020

Environmental Impact Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

3121 WILLOW GLEN
EL CAJON, CA 92019

COORDINATES

Latitude (North): 32.7428060 - 32° 44' 34.10"
Longitude (West): 116.9162970 - 116° 54' 58.66"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 507842.0
UTM Y (Meters): 3622587.8
Elevation: 343 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5629178 JAMUL MOUNTAINS, CA
Version Date: 2012

North Map: 5622884 EL CAJON, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530, 20140806
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
3121 WILLOW GLEN
EL CAJON, CA 92019

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	COTTONWOOD COUNTY CL	3121 WILLOW GLEN DR	HAZNET, HWTS		TP
A2	RANCHO SAN DIEGO GOL	3121 WILLOW GLEN DR	UST, SWEEPS UST		TP
A3	COTTONWOOD GOLF COUR	3121 WILLOW GLEN DR	RGA LUST		TP
A4	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DR	FINDS, ECHO		TP
A5	1X RANCHO SAN DIEGO	3121 WILLOW GLEN DRI	HWTS		TP
A6	COTTONWOOD GOLF COUR		MINES MRDS		TP
A7	WESTERN GOLF RESOURC	3121 WILLOW GLEN DR	HWTS		TP
A8	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DRI	NPDES, CIWQS		TP
A9	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DR	HAZNET, PEST LIC, HWTS		TP
A10	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DR	RCRA NonGen / NLR		TP
A11	COTTONWOOD GOLF COUR	3121 WILLOW GLEN DR	FINDS		TP
A12	COTTONWOOD GOLF COUR	3121 WILLOW GLEN RD	SAN DIEGO CO. SAM, CPS-SLIC, AST, San Diego Co...		TP
A13	COTTONWOOD GOLF COUR	3121 WILLOW GLEN DR	CERS HAZ WASTE, CERS TANKS, HAZNET, SAN DIEGO CO...		TP
14	RANCHO SAN DIEGO GOL		MINES	Lower	1 ft.
15	ENCINITAS PLAZA TRAN	1607 EMERALD POINT C	EDR Hist Auto	Higher	135, 0.026, West
B16	RANCHO DENTAL ARTS	3773 WILLOW GLEN DR	RCRA NonGen / NLR	Lower	205, 0.039, West
B17	RANCHO DENTAL ARTS	3773 WILLOW GLEN DR	CERS HAZ WASTE, CERS	Lower	205, 0.039, West
C18	BEST WAY CLEANERS	2441 JAMACHA RD 103	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	661, 0.125, WNW
C19	BEST WAY CLEANERS	2441 JAMACHA RD STE	RCRA NonGen / NLR	Higher	661, 0.125, WNW
C20	BEST WAY CLEANERS	2441 JAMACHA RD STE	DRYCLEANERS, HAZNET, HWTS	Higher	661, 0.125, WNW
21	SOVEREIGN HEALTH OF	2815 STEELE CANYON R	RCRA-SQG, FINDS, ECHO	Higher	669, 0.127, SE
D22	PETCO STORE #561	2510 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	670, 0.127, WNW
D23	PETCO STORE #561	2510 JAMACHA RD	RCRA NonGen / NLR	Higher	670, 0.127, WNW
D24	SALLY BEAUTY SUPPLIE	2518 JAMACHA RD STE	RCRA NonGen / NLR	Higher	695, 0.132, West
D25	SALLY BEAUTY SUPPLIE	2518 JAMACHA RD STE	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, HWTS	Higher	695, 0.132, West
D26	ROSS DRESS FOR LESS	2520 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	702, 0.133, West
D27	ROSS DRESS FOR LESS	2520 JAMACHA RD	RCRA NonGen / NLR	Higher	702, 0.133, West
D28	ZAYOUNA CORP DBA ADV	2522 JAMACHA RD STE	RCRA NonGen / NLR	Higher	709, 0.134, West
D29	ZAYOUNA CORP DBA ADV	2522 JAMACHA RD STE	DRYCLEANERS	Higher	709, 0.134, West
D30	ADVANTAGE CLEANERS R	2522 JAMACHA RD #101	DRYCLEANERS, EMI, CERS	Higher	709, 0.134, West
D31	ADVANTAGE CLEANERS	2522 JAMACHA RD	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD	Higher	709, 0.134, West
D32	ZAYOUNA CORP DBA ADV	2522 JAMACHA RD STE	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	709, 0.134, West
D33	BRIGHT NOW! DENTAL,	2502 JAMACHA RD	RCRA NonGen / NLR	Higher	737, 0.140, WNW
C34	SHELL SERVICE STATIO	2411 JAMACHA	RCRA-SQG, LUST, HAZNET, HWTS	Higher	817, 0.155, WNW
C35	SHELL	2411 JAMACHA RD	SAN DIEGO CO. SAM, Cortese	Higher	817, 0.155, WNW
C36	TESORO (SHELL) 68527	2411 JAMACHA RD	UST, San Diego Co. HMMD, CERS HAZ WASTE, SWEEPS...	Higher	817, 0.155, WNW
C37	TESORO SHELL 68527	2411 JAMACHA RD	RCRA NonGen / NLR	Higher	817, 0.155, WNW
E38	MICHAELS STORES INC	2398 JAMACHA RD # A	RCRA NonGen / NLR	Higher	1104, 0.209, WNW
E39	KOHL'S INC - STORE #	2398 JAMACHA RD	RCRA NonGen / NLR	Higher	1104, 0.209, WNW

MAPPED SITES SUMMARY

Target Property Address:
 3121 WILLOW GLEN
 EL CAJON, CA 92019

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	K MART NO 7497	2398 JAMACHA	RCRA-SQG, FINDS, ECHO	Higher	1104, 0.209, WNW
E41	KOHL'S, INC. - STORE	2398 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	1104, 0.209, WNW
F42	RITE AID #5623	2516 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1230, 0.233, WNW
F43	RITE AID #5623	2516 JAMACHA ROAD	RCRA-SQG	Higher	1230, 0.233, WNW
G44	SOAPY JOE'S RANCHO S	2658 JAMACHA RD	CERS TANKS, HAZNET, HWTS	Lower	1313, 0.249, West
G45	EZ LUBE	2658 JAMACHA RD	AST, San Diego Co. HMMD	Lower	1313, 0.249, West
G46	SOAPY JOE'S RANCHO S	2658 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1313, 0.249, West
G47	SOAPY JOE'S RANCHO S	2658 JAMACHA RD	RCRA NonGen / NLR	Lower	1313, 0.249, West
G48	SOAPY JOES (EL CAJON	2658 JAMACHA RD	AST	Lower	1313, 0.249, West
49	RALPHS GROCERY COMPA	2652 JAMACHA RD	SWRCY, HAZNET, HWTS	Higher	1673, 0.317, West
50	CALIF DEPT OF FOREST	2249 JAMACHA RD	LUST, SAN DIEGO CO. SAM, CPS-SLIC, AST, San Diego...	Higher	1993, 0.377, NW
51		12673 HWY 94	Notify 65	Higher	4918, 0.931, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
COTTONWOOD COUNTY CL 3121 WILLOW GLEN DR EL CAJON, CA 92021	HAZNET GEPaid: CAX000035667 HWTS	N/A
RANCHO SAN DIEGO GOL 3121 WILLOW GLEN DR EL CAJON, CA 92019	UST Database: UST, Date of Government Version: 06/08/2020 Facility Id: H20208 SWEEPS UST Status: A Tank Status: A Comp Number: 20208	N/A
COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA	RGA LUST	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DR EL CAJON, CA 92019	FINDS Registry ID:: 110070429870 ECHO Registry ID: 110070429870	N/A
1X RANCHO SAN DIEGO 3121 WILLOW GLEN DRI EL CAJON, CA 92019	HWTS	N/A
COTTONWOOD GOLF COUR EL CAJON, CA 92019	MINES MRDS	N/A
WESTERN GOLF RESOURC 3121 WILLOW GLEN DR EL CAJON, CA 92020	HWTS	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DRI EL CAJON, CA 92019	NPDES Facility Status: Terminated CIWQS	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DR EL CAJON, CA 92019	HAZNET GEPaid: CAL000427444 PEST LIC HWTS	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DR EL CAJON, CA 92019	RCRA NonGen / NLR	CAL000427444

EXECUTIVE SUMMARY

EPA ID:: CAL000427444

COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA 92019	FINDS Registry ID:: 110065068312	N/A
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COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA 92020	SAN DIEGO CO. SAM Case Number: H20208-001 Facility Status: Closed Case	N/A
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CPS-SLIC
Database: CPS-SLIC, Date of Government Version: 06/08/2020
Facility Status: Completed - Case Closed
Global Id: T0608166692

AST
Database: AST, Date of Government Version: 07/06/2016

San Diego Co. HMMD
Record ID: DEH2003-HUPFP-202521

HIST UST
Facility Id: 00000013655

PEST LIC
CIWQS

COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA 92019	CERS HAZ WASTE CERS TANKS HAZNET GEPaid: CAL000013690	N/A
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SAN DIEGO CO LOP
CERS
HWTS

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

EXECUTIVE SUMMARY

NPL LIENS Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS Land Use Control Information System
US ENG CONTROLS Engineering Controls Sites List
US INST CONTROLS Institutional Controls Sites List

Federal ERNS list

ERNS Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR EnviroStor Database

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

SWF/LF Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST Underground Storage Tank Listing

EXECUTIVE SUMMARY

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register
HIST Cal-Sites Historical Calsites Database
SCH School Property Evaluation Program
CDL Clandestine Drug Labs
Toxic Pits Toxic Pits Cleanup Act Sites
US CDL National Clandestine Laboratory Register
PFAS PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS Formerly Used Defense Sites

EXECUTIVE SUMMARY

DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	CUPA Resources List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MWMP	Medical Waste Management Program Listing
PROC	Certified Processors Database
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)

EXECUTIVE SUMMARY

SAMPLING POINT
WELL STIM PROJ

SAMPLING POINT (GEOTRACKER)
Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2020 has revealed that there are 4 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>
<i>SOVEREIGN HEALTH OF</i> EPA ID:: CAR000260794	<i>2815 STEELE CANYON R</i>	<i>SE 1/8 - 1/4 (0.127 mi.)</i>	<i>21</i>	<i>102</i>
<i>SHELL SERVICE STATIO</i> EPA ID:: CAR000071886	<i>2411 JAMACHA</i>	<i>WNW 1/8 - 1/4 (0.155 mi.)</i>	<i>C34</i>	<i>201</i>
<i>K MART NO 7497</i> EPA ID:: CA0000133660	<i>2398 JAMACHA</i>	<i>WNW 1/8 - 1/4 (0.209 mi.)</i>	<i>E40</i>	<i>278</i>
RITE AID #5623	2516 JAMACHA ROAD	WNW 1/8 - 1/4 (0.233 mi.)	F43	344

EXECUTIVE SUMMARY

EPA ID:: CA0001012475

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST 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>
SHELL SERVICE STATIO Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0607370053	2411 JAMACHA	WNW 1/8 - 1/4 (0.155 mi.)	C34	201
CALIF DEPT OF FOREST Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Status: Preliminary site assessment workplan submitted Global Id: T0607302631 Case Number: 9UT3871	2249 JAMACHA RD	NW 1/4 - 1/2 (0.377 mi.)	50	409

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 3 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADVANTAGE CLEANERS Case Number: H34837-001 Facility Status: Closed Case	2522 JAMACHA RD	W 1/8 - 1/4 (0.134 mi.)	D31	183
SHELL Case Number: H26495-001 Facility Status: Remedial Investigation	2411 JAMACHA RD	WNW 1/8 - 1/4 (0.155 mi.)	C35	220
CALIF DEPT OF FOREST Case Number: H05241-001 Case Number: H05241-002 Facility Status: Remedial Investigation Facility Status: Closed Case	2249 JAMACHA RD	NW 1/4 - 1/2 (0.377 mi.)	50	409

EXECUTIVE SUMMARY

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-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>
ADVANTAGE CLEANERS Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: T0608161212	2522 JAMACHA RD	W 1/8 - 1/4 (0.134 mi.)	D31	183
CALIF DEPT OF FOREST Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: T0608145803	2249 JAMACHA RD	NW 1/4 - 1/2 (0.377 mi.)	50	409

State and tribal registered storage tank lists

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TESORO (SHELL) 68527 Database: UST, Date of Government Version: 06/08/2020 Facility Id: 37-000-208283 Facility Id: H26495	2411 JAMACHA RD	WNW 1/8 - 1/4 (0.155 mi.)	C36	221

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EZ LUBE Database: AST, Date of Government Version: 07/06/2016	2658 JAMACHA RD	W 1/8 - 1/4 (0.249 mi.)	G45	361
SOAPY JOES (EL CAJON) Database: AST, Date of Government Version: 07/06/2016	2658 JAMACHA RD	W 1/8 - 1/4 (0.249 mi.)	G48	392

EXECUTIVE SUMMARY

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 06/08/2020 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>
RALPHS GROCERY COMPA Cert Id: RC295711.001	2652 JAMACHA RD	W 1/4 - 1/2 (0.317 mi.)	49	393

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/20/2020 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BEST WAY CLEANERS	2441 JAMACHA RD 103	WNW 1/8 - 1/4 (0.125 mi.)	C18	79
PETCO STORE #561	2510 JAMACHA RD	WNW 1/8 - 1/4 (0.127 mi.)	D22	105
SALLY BEAUTY SUPPLIE	2518 JAMACHA RD STE	W 1/8 - 1/4 (0.132 mi.)	D25	132
ROSS DRESS FOR LESS	2520 JAMACHA RD	W 1/8 - 1/4 (0.133 mi.)	D26	147
ZAYOUNA CORP DBA ADV	2522 JAMACHA RD STE	W 1/8 - 1/4 (0.134 mi.)	D32	185
TESORO (SHELL) 68527	2411 JAMACHA RD	WNW 1/8 - 1/4 (0.155 mi.)	C36	221
KOHL'S, INC. - STORE	2398 JAMACHA RD	WNW 1/8 - 1/4 (0.209 mi.)	E41	281
RITE AID #5623	2516 JAMACHA RD	WNW 1/8 - 1/4 (0.233 mi.)	F42	318
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RANCHO DENTAL ARTS	3773 WILLOW GLEN DR	W 0 - 1/8 (0.039 mi.)	B17	77
SOAPY JOE'S RANCHO S	2658 JAMACHA RD	W 1/8 - 1/4 (0.249 mi.)	G46	364

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TESORO (SHELL) 68527	2411 JAMACHA RD	WNW 1/8 - 1/4 (0.155 mi.)	C36	221

EXECUTIVE SUMMARY

Status: A
 Tank Status: A
 Comp Number: 26495

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/20/2020 has revealed that there are 2 CERS TANKS 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>
TESORO (SHELL) 68527	2411 JAMACHA RD	WNW 1/8 - 1/4 (0.155 mi.)	C36	221
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOAPY JOE'S RANCHO S	2658 JAMACHA RD	W 1/8 - 1/4 (0.249 mi.)	G44	351

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 06/15/2020 has revealed that there are 11 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BEST WAY CLEANERS EPA ID:: CAL000173090	2441 JAMACHA RD STE	WNW 1/8 - 1/4 (0.125 mi.)	C19	89
PETCO STORE #561 EPA ID:: CAL000388247	2510 JAMACHA RD	WNW 1/8 - 1/4 (0.127 mi.)	D23	127
SALLY BEAUTY SUPPLIE EPA ID:: CAL000411907	2518 JAMACHA RD STE	W 1/8 - 1/4 (0.132 mi.)	D24	130
ROSS DRESS FOR LESS EPA ID:: CAL000397405	2520 JAMACHA RD	W 1/8 - 1/4 (0.133 mi.)	D27	171
ZAYOUNA CORP DBA ADV EPA ID:: CAL000406433	2522 JAMACHA RD STE	W 1/8 - 1/4 (0.134 mi.)	D28	173
BRIGHT NOW! DENTAL, EPA ID:: CAL000366853	2502 JAMACHA RD	WNW 1/8 - 1/4 (0.140 mi.)	D33	199
TESORO SHELL 68527 EPA ID:: CAL000321758	2411 JAMACHA RD	WNW 1/8 - 1/4 (0.155 mi.)	C37	271
MICHAELS STORES INC EPA ID:: CAL000370917	2398 JAMACHA RD # A	WNW 1/8 - 1/4 (0.209 mi.)	E38	273
KOHL'S INC - STORE # EPA ID:: CAL000356168	2398 JAMACHA RD	WNW 1/8 - 1/4 (0.209 mi.)	E39	275
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RANCHO DENTAL ARTS	3773 WILLOW GLEN DR	W 0 - 1/8 (0.039 mi.)	B16	75

EXECUTIVE SUMMARY

EPA ID:: CAL000446511
SOAPY JOE'S RANCHO S 2658 JAMACHA RD W 1/8 - 1/4 (0.249 mi.) G47 390
EPA ID:: CAL000381761

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 06/22/2020 has revealed that there are 2 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>
SHELL Cleanup Status: COMPLETED - CASE CLOSED	2411 JAMACHA RD	WNW 1/8 - 1/4 (0.155 mi.)	C35	220
CALIF DEPT OF FOREST Cleanup Status: COMPLETED - CASE CLOSED	2249 JAMACHA RD	NW 1/4 - 1/2 (0.377 mi.)	50	409

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 3 DRYCLEANERS 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>
BEST WAY CLEANERS Database: DRYCLEANERS, Date of Government Version: 06/04/2020 EPA Id: CAL000173090	2441 JAMACHA RD STE	WNW 1/8 - 1/4 (0.125 mi.)	C20	92
ZAYOUNA CORP DBA ADV Database: DRYCLEANERS, Date of Government Version: 06/04/2020 EPA Id: CAL000406433	2522 JAMACHA RD STE	W 1/8 - 1/4 (0.134 mi.)	D29	175
ADVANTAGE CLEANERS R Database: DRYCLEANERS, Date of Government Version: 06/04/2020 EPA Id: CAL000141222	2522 JAMACHA RD #101	W 1/8 - 1/4 (0.134 mi.)	D30	176

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 is 1 HIST 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>
CALIF DEPT OF FOREST Reg Id: 9UT3871	2249 JAMACHA RD	NW 1/4 - 1/2 (0.377 mi.)	50	409

EXECUTIVE SUMMARY

MINES: A listing of mine site locations from the Office of Mine Reclamation.

A review of the MINES list, as provided by EDR, and dated 06/08/2020 has revealed that there is 1 MINES site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RANCHO SAN DIEGO GOL		0 - 1/8 (0.000 mi.)	14	74

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 08/21/2020 has revealed that there is 1 Notify 65 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>
Not reported	12673 HWY 94	S 1/2 - 1 (0.931 mi.)	51	448

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ENCINITAS PLAZA TRAN	1607 EMERALD POINT C	W 0 - 1/8 (0.026 mi.)	15	75

EXECUTIVE SUMMARY

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

Site Name

RANCHO MIGUEL ESTATES

Database(s)

SAN DIEGO CO. SAM

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	4	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<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>								
LUST	0.500		0	1	1	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM	0.500	1	0	2	1	NR	NR	4
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500	1	0	1	1	NR	NR	3
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	0	1	NR	NR	NR	2
AST	0.250	1	0	2	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	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMMD	0.001	1	0	NR	NR	NR	NR	1
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	1	1	9	NR	NR	NR	11
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	0	1	NR	NR	NR	2
HIST UST	0.250	1	0	0	NR	NR	NR	1
CERS TANKS	0.250	1	0	2	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	1	10	NR	NR	NR	12
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	2	0	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	1	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	3	NR	NR	NR	3
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	3	0	NR	NR	NR	NR	3
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		1	0	NR	NR	NR	1
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	1	0	NR	NR	NR	NR	1
PEST LIC	0.001	2	0	NR	NR	NR	NR	2
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001	1	0	NR	NR	NR	NR	1
CIWQS	0.001	2	0	NR	NR	NR	NR	2
CERS	0.001	1	0	NR	NR	NR	NR	1
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001	1	0	NR	NR	NR	NR	1
HWTS	0.001	5	0	NR	NR	NR	NR	5

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001	1	0	NR	NR	NR	NR	1

- Totals --		30	4	37	6	1	0	78
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MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

A1 COTTONWOOD COUNTY CLUB
Target 3121 WILLOW GLEN DR
Property EL CAJON, CA 92021

HAZNET S123771896
HWTS N/A

Site 1 of 13 in cluster A

Actual:
343 ft.

HAZNET:
Name: COTTONWOOD COUNTY CLUB
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920210000
Contact: INACTIVE PER SURVEY 1-25-95LH
Telephone: --
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DR

Year: 1983
Gepaid: CAX000035667
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.45

HWTS:
Name: COTTONWOOD COUNTY CLUB
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920210000
EPA ID: CAX000035667
Inactive Date: 04/30/1986
Create Date: 08/08/1983
Last Act Date: 07/10/2001
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DR
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920210000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: INACTIVE PER SURVEY 1-25-95LH
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A2 RANCHO SAN DIEGO GOLF COURSE
Target 3121 WILLOW GLEN DR
Property EL CAJON, CA 92019

UST U003789584
SWEEPS UST N/A

Site 2 of 13 in cluster A

Actual:
343 ft.

UST:
Name: RANCHO SAN DIEGO GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Facility ID: H20208
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.74973

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

RANCHO SAN DIEGO GOLF COURSE (Continued)

U003789584

Longitude: -116.909319

SWEEPS UST:

Name: RANCHO SAN DIEGO GOLF COURSE
Address: 3121 WILLOW GLEN DR
City: EL CAJON
Status: Active
Comp Number: 20208
Number: 9
Board Of Equalization: 44-023128
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020208-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

A3 COTTONWOOD GOLF COURSE
Target 3121 WILLOW GLEN DR
Property EL CAJON, CA

RGA LUST S114607118
N/A

Site 3 of 13 in cluster A

Actual:
343 ft.

RGA LUST:
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City: EL CAJON
State: EL CAJON
2007 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City: EL CAJON
State: EL CAJON
2006 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City: EL CAJON
State: EL CAJON
2005 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City: EL CAJON
State: EL CAJON
2003 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A4 COTTONWOOD GOLF CLUB
Target 3121 WILLOW GLEN DR
Property EL CAJON, CA 92019

FINDS 1024641483
ECHO N/A

Site 4 of 13 in cluster A

Actual: FINDS:
343 ft. Registry ID: 110070429870

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1024641483
Registry ID: 110070429870
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070429870>
Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019

A5 1X RANCHO SAN DIEGO NITTA ENTERPRISE_INC
Target 3121 WILLOW GLEN DRIVE
Property EL CAJON, CA 92019

HWTS S124540925
N/A

Site 5 of 13 in cluster A

Actual: HWTS:
343 ft. Name: 1X RANCHO SAN DIEGO NITTA ENTERPRISE_INC
Address: 3121 WILLOW GLEN DRIVE
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920190000
EPA ID: CAC000802560
Inactive Date: 10/25/2000
Create Date: 04/12/1993
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920190000
Owner Name: CORPORATION
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: NORM TRIVETT/MAINTENANCE MGR
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Map ID
Direction
Distance
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

A6 COTTONWOOD GOLF COURSE PIT
Target
Property EL CAJON, CA 92019

MINES MRDS 1025640754
N/A

Site 6 of 13 in cluster A

Actual:
343 ft.

MINES MRDS:

Name:	COTTONWOOD GOLF COURSE PIT
Address:	Not reported
Deposit identification Number:	10158968
City,State,Zip:	EL CAJON, CALIFORNIA 92019
URL:	https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10158968
MRDS Identification Number:	Not reported
MAS/MILS Identification Number:	0060730867
Region:	NA
Country:	United States
Primary Commodities:	Sand and Gravel, Construction
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Surface
Deposit Type:	Not reported
Production Size:	Not reported
Development Status:	Past Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Ridenour, James
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	32.74286
Longitude:	-116.91475

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

A7 **WESTERN GOLF RESOURCES**
Target **3121 WILLOW GLEN DR**
Property **EL CAJON, CA 92020**

HWTS **S124824586**
N/A

Site 7 of 13 in cluster A

Actual:
343 ft.

HWTS:
Name: WESTERN GOLF RESOURCES
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920200000
EPA ID: CAL000208836
Inactive Date: 06/30/2001
Create Date: 07/23/1999
Last Act Date: 04/19/2002
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DR
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920194604
Owner Name: ROBERT NAGATA
Owner Address: 3121 WILLOW GLEN DR
Owner Address 2: Not reported
Owner City,State,Zip: EL CAJON, CA 920194604
Contact Name: LORI STADILLE/DIR OF OPERATION
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194604

A8 **COTTONWOOD GOLF CLUB**
Target **3121 WILLOW GLEN DRIVE**
Property **EL CAJON, CA 92019**

NPDES **S118591743**
CIWQS **N/A**

Site 8 of 13 in cluster A

Actual:
343 ft.

NPDES:
Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DRIVE
City,State,Zip: EL CAJON, CA 92019
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37C375649
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/09/2019
Operator Name: Premier Golf Properties

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S118591743

Operator Address: 3121 Willow Glen Drive
Operator City: El Cajon
Operator State: California
Operator Zip: 92019

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 9
Regulatory Measure ID: 436045
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 9 37C375649
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: 03/09/2016
Processed Date: 03/10/2016
Status: Active
Status Date: 03/10/2016
Place Size: 300
Place Size Unit: Acres
Contact: Daryl Idler
Contact Title: Manager
Contact Phone: 619-972-6081
Contact Phone Ext: Not reported
Contact Email: didler@cottonwoodgolf.com
Operator Name: Premier Golf Properties
Operator Address: 3121 Willow Glen Drive
Operator City: El Cajon
Operator State: California
Operator Zip: 92019
Operator Contact: Daryl Idler
Operator Contact Title: President, General Partner
Operator Contact Phone: 619-972-6081
Operator Contact Phone Ext: Not reported
Operator Contact Email: didler@cottonwoodgolf.com
Operator Type: Private Business
Developer: Premier Golf Properties
Developer Address: 3121 Willow Glen Drive
Developer City: El Cajon
Developer State: California
Developer Zip: 92019
Developer Contact: Daryl Idler
Developer Contact Title: Manager
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S118591743

Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Re-grade Golf Course
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Sweetwater River
Certifier:	Rick Adams
Certifier Title:	President, Managing GP
Certification Date:	26-JAN-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	436045
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C375649
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/10/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Premier Golf Properties
Discharge Address:	3121 Willow Glen Drive
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92019
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S118591743

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	COTTONWOOD GOLF CLUB
Address:	3121 WILLOW GLEN DRIVE
City,State,Zip:	EL CAJON, CA 92019
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	9
Agency Number:	0
Regulatory Measure ID:	436045
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	9 37C375649
Regulatory Measure Type:	Enrollee
Program Type:	Construction

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF CLUB (Continued)

S118591743

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/10/2016
Termination Date Of Regulatory Measure: 10/04/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3121 Willow Glen Drive
Discharge Name: Premier Golf Properties
Discharge City: El Cajon
Discharge State: California
Discharge Zip: 92019
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 9
Regulatory Measure ID: 436045
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 9 37C375649
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: 03/09/2016
Processed Date: 03/10/2016
Status: Active
Status Date: 03/10/2016
Place Size: 300
Place Size Unit: Acres
Contact: Daryl Idler
Contact Title: Manager
Contact Phone: 619-972-6081
Contact Phone Ext: Not reported
Contact Email: didler@cottonwoodgolf.com
Operator Name: Premier Golf Properties
Operator Address: 3121 Willow Glen Drive
Operator City: El Cajon
Operator State: California
Operator Zip: 92019
Operator Contact: Daryl Idler
Operator Contact Title: President, General Partner
Operator Contact Phone: 619-972-6081
Operator Contact Phone Ext: Not reported
Operator Contact Email: didler@cottonwoodgolf.com

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

EDR ID Number
EPA ID Number
Database(s)

COTTONWOOD GOLF CLUB (Continued)

S118591743

Operator Type: Private Business
Developer: Premier Golf Properties
Developer Address: 3121 Willow Glen Drive
Developer City: El Cajon
Developer State: California
Developer Zip: 92019
Developer Contact: Daryl Idler
Developer Contact Title: Manager
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Re-grade Golf Course
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Y
Receiving Water Name: Sweetwater River
Certifier: Rick Adams
Certifier Title: President, Managing GP
Certification Date: 26-JAN-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 436045
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37C375649
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/10/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Premier Golf Properties
Discharge Address: 3121 Willow Glen Drive
Discharge City: El Cajon
Discharge State: California
Discharge Zip: 92019
Received Date: Not reported
Processed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S118591743

Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name: COTTONWOOD GOLF CLUB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S118591743

Address: 3121 WILLOW GLEN DRIVE
City,State,Zip: EL CAJON, CA 92019
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: Not reported
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 11/05/2012
Operator Name: Premier Golf Properties
Operator Address: 3121 Willow Glen Drive
Operator City: El Cajon
Operator State: California
Operator Zip: 92019

CIWQS:

Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DRIVE
City,State,Zip: EL CAJON, CA 92019
Agency: Premier Golf Properties
Agency Address: 3121 Willow Glen Drive, El Cajon, CA 92019
Place/Project Type: Construction - Other: Re-grade Golf Course
SIC/NAICS: Not reported
Region: 9
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 9 37C375649
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/10/2016
Termination Date: 10/04/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 32.747
Longitude: -116.911

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A9
Target
Property
COTTONWOOD GOLF CLUB
3121 WILLOW GLEN DR
EL CAJON, CA 92019

HAZNET **S117647091**
PEST LIC **N/A**
HWTS

Site 9 of 13 in cluster A

Actual:
343 ft.

HAZNET:
Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019
Contact: RICK ADAMS
Telephone: 9496329557
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DRIVE

Year: 2017
Gepaid: CAL000427444
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1

Additional Info:

Year: 2017
Gen EPA ID: CAL000427444

Shipment Date: 20170530
Creation Date: 7/17/2018 18:30:34
Receipt Date: 20170614
Manifest ID: 017448541JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

PEST LIC:

Name: GERARDO RUIZ
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Facility Type: QAC
Categories: BF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S117647091

License No: 80036
Issued or Renewed Date: 01/01/2020
Expiration Date: 12/31/2021

HWTS:

Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194604
EPA ID: CAL000304898
Inactive Date: 06/30/2008
Create Date: 03/28/2006
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DR
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920194604
Owner Name: PREMIER GOLF PROPERTIES LP
Owner Address: 3121 WILLOW GLEN DR
Owner Address 2: Not reported
Owner City,State,Zip: EL CAJON, CA 920190000
Contact Name: GERRY RUIZ
Contact Address: 3121 WILLOW GLEN DR
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194604

NAICS:

EPA ID: CAL000304898
Create Date: 2006-03-28 14:47:19
NAICS Code: 71391
NAICS Description: Golf Courses and Country Clubs
Issued EPA ID Date: 2006-03-28 14:47:19
Inactive Date: 2008-06-30 00:00:00
Facility Name: COTTONWOOD GOLF CLUB
Facility Address: 3121 WILLOW GLEN DR
Facility Address 2: Not reported
Facility City: EL CAJON
Facility County: 37
Facility State: CA
Facility Zip: 920194604

Name: COTTONWOOD GOLF CLUB
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019
EPA ID: CAL000427444
Inactive Date: Not reported
Create Date: 05/05/2017
Last Act Date: 11/04/2019
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920194605
Owner Name: COTTONWOOD CAJON LLC
Owner Address: 3121 WILLOW GLEN DR
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

S117647091

Owner City,State,Zip:	EL CAJON, CA 92019
Contact Name:	RICK ADAMS
Contact Address:	3121 WILLOW GLEN DR
Contact Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 92019
NAICS:	
EPA ID:	CAL000427444
Create Date:	2017-05-05 12:02:33
NAICS Code:	71391
NAICS Description:	Golf Courses and Country Clubs
Issued EPA ID Date:	2017-05-05 12:02:33
Inactive Date:	Not reported
Facility Name:	COTTONWOOD GOLF CLUB
Facility Address:	3121 WILLOW GLEN DR
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	37
Facility State:	CA
Facility Zip:	92019

**A10
 Target
 Property**

**COTTONWOOD GOLF CLUB
 3121 WILLOW GLEN DR
 EL CAJON, CA 92019**

RCRA NonGen / NLR

**1024859813
 CAL000427444**

Site 10 of 13 in cluster A

**Actual:
 343 ft.**

RCRA-LQG:	
Date Form Received by Agency:	2017-05-05 00:00:00.0
Handler Name:	COTTONWOOD GOLF CLUB
Handler Address:	3121 WILLOW GLEN DR
Handler City,State,Zip:	EL CAJON, CA 92019
EPA ID:	CAL000427444
Contact Name:	RICK ADAMS
Contact Address:	3121 WILLOW GLEN DR
Contact City,State,Zip:	EL CAJON, CA 92019
Contact Telephone:	949-632-9557
Contact Fax:	619-442-9891
Contact Email:	RADAMS@WGOLFP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3121 WILLOW GLEN DRIVE
Mailing City,State,Zip:	EL CAJON, CA 92019-4605
Owner Name:	COTTONWOOD CAJON LLC
Owner Type:	Other
Operator Name:	RICK ADAMS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

1024859813

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COTTONWOOD CAJON LLC
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF CLUB (Continued)

1024859813

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3121 WILLOW GLEN DR
Owner/Operator City,State,Zip: EL CAJON, CA 92019
Owner/Operator Telephone: 619-442-9891
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RICK ADAMS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3121 WILLOW GLEN DR
Owner/Operator City,State,Zip: EL CAJON, CA 92019
Owner/Operator Telephone: 949-632-9557
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-05-05 00:00:00.0
Handler Name: COTTONWOOD GOLF CLUB
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 71391
NAICS Description: GOLF COURSES AND COUNTRY CLUBS

**A11
Target
Property**

**COTTONWOOD GOLF COURSE
3121 WILLOW GLEN DR
EL CAJON, CA 92019**

**FINDS 1023220529
N/A**

Site 11 of 13 in cluster A

**Actual:
343 ft.**

FINDS:
Registry ID: 110065068312

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A12
Target
Property

COTTONWOOD GOLF COURSE
3121 WILLOW GLEN RD
EL CAJON, CA 92020

Site 12 of 13 in cluster A

Actual:
343 ft.

SAN DIEGO CO. SAM
CPS-SLIC
AST
San Diego Co. HMM
HIST UST
PEST LIC
CIWQS

U001571174
N/A

SAN DIEGO CO. SAM:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 920194604
Case Number: H20208-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 8/4/1987
Date Began: 6/30/1987

CPS-SLIC:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 920194604
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/04/1987
Global Id: T0608166692
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20208-001
Latitude: 32.748591
Longitude: -116.910464
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:](#)

AST:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City/Zip: EL CAJON,92019
Certified Unified Program Agencies: Not reported
Owner: PREMIER GOLF PROPERTIES L P
Total Gallons: Not reported
CERSID: 10365076
Facility ID: 37-000-202521
Business Name: COTTONWOOD GOLF COURSE
Phone: 619-442-9891
Fax: Not reported
Mailing Address: 3121 WILLOW GLEN DR
Mailing Address City: EL CAJON
Mailing Address State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Mailing Address Zip Code: 92019
Operator Name: PREMIER GOLF PROPERTIES, LP
Operator Phone: 619-442-9891
Owner Phone: 619-442-9891
Owner Mail Address: 8332 CASE ST
Owner State: CA
Owner Zip Code: 91942
Owner Country: United States
Property Owner Name: PREMIER GOLF PROPERTIES L P
Property Owner Phone: Not reported
Property Owner Mailing Address: 8332 CASE ST
Property Owner City: LA MESA
Property Owner Stat : CA
Property Owner Zip Code: 91942
Property Owner Country: United States
EPAID: Not reported

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City/Zip: EL CAJON,
Certified Unified Program Agencies: San Diego
Owner: PREMIER GOLF PROPERTIES, LP
Total Gallons: 1610
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

HMMD SAN DIEGO:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92001
Permit Number: 202521
Business Type: 6HK40
EPA Id Number: CAL000273995
APN: 518-030-06-00
Last HMMD Inspection: 10/04/2010

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Facility Telephone: 619-442-9891
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: PREMIER GOLF PROPERTIES, LP
Facility Mailing Address: 3121 WILLOW GLEN DR
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019
UST Owner: RANCHO SAN DIEGO GOLF COURSE
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

Inventory Active Permits (not SQG Medical):

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 7782-20-2
Name: AMMONIUM SULFATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: GASOLINE
Other Information: REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING

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Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

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

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: EQUIPMENT REPAIR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: U S BATTERY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/10/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

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EDR ID Number
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COTTONWOOD GOLF COURSE (Continued)

U001571174

66262.34(f)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/10/2009
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Violation Code: 6HV0408
Violation: FAILED TO POST ER PLAN BY PHONE
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized

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COTTONWOOD GOLF COURSE (Continued)

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point (ground, storm drain, sewer system, trash, or air). HSC
25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

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COTTONWOOD GOLF COURSE (Continued)

U001571174

date and/or are improperly labeled. CCR 66262.34(a)(2);
66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner
which will prevent leaks or rupture. CCR 66265.173

Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to
transport for the purpose of metal reclamation. CCR 66266.130

Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all
components &/or repairs to secondary containment components not
completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31,
2003. 2636(h)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120208 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 202521
Tank Type: DOUBLE WALL
Additional Id: NT 1684/AT5050
Capacity Gallons: 5000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEAD
Reg Status: REMOVED
Remove Close Date: 2004-06-04 00:00:00
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

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MAP FINDINGS

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COTTONWOOD GOLF COURSE (Continued)

U001571174

MONITORS: INTERSTITIAL

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Permit Number: 120208
Business Type: 6HK40
EPA Id Number: CAL000013690
APN: 518-030-06-00
Last HMMD Inspection: 06/27/2002
Facility Telephone: 619-447-0012
Permit Status: CHNG
Permit Expiration: 06/30/2004
Date Last Updated: 11/02/2012
Facility Owner: WESTERN GOLF RESOURCES
Facility Mailing Address: 3121 WILLOW GLEN DR
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019-4604
UST Owner: RANCHO SAN DIEGO GOLF COURSE
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 120208 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120208
Tank Type: SINGLE WALL
Additional Id: 1 REGULAR
Capacity Gallons: 6000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1993-04-13 00:00:00
Year Installed: 1972-01-01 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 120208 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120208
Tank Type: DOUBLE WALL
Additional Id: NT1684
Capacity Gallons: 5000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL

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EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92001
Permit Number: 202521
Business Type: 6HK40
EPA Id Number: CAL000273995
APN: 518-030-06-00
Last HMMI Inspection: 10/04/2010
Facility Telephone: 619-442-9891
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: PREMIER GOLF PROPERTIES, LP
Facility Mailing Address: 3121 WILLOW GLEN DR
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019
UST Owner: RANCHO SAN DIEGO GOLF COURSE
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 7782-20-2
Name: AMMONIUM SULFATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

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EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: GASOLINE
Other Information: REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 202521
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: EQUIPMENT REPAIR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: U S BATTERY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 202521
Update Date: 11/02/2012
Case Number: Not reported

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/10/2009
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/10/2009
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

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COTTONWOOD GOLF COURSE (Continued)

U001571174

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 03/06/2007
Violation Code: 6HV0408
Violation: FAILED TO POST ER PLAN BY PHONE
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
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

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0204
Violation: WASTE CONTAINER:IMPROPER MGMT
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 09/30/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 202521
Update Date: 11/02/2012
Inspection Date: 01/23/2004
Violation Code: 6HV3266
Violation: DISP. CONT. NOT INSTALLED
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 120208 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 202521

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Tank Type: DOUBLE WALL
Additional Id: NT 1684/AT5050
Capacity Gallons: 5000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEAD
Reg Status: REMOVED
Remove Close Date: 2004-06-04 00:00:00
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

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000427444
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-442-9891
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 03/03/2020
Facility Owner: Not reported
Facility Mailing Address: 3121 Willow Glen Drive, El Cajon, CA 92019
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Re-inspection
Inspection Number: 5800438
Return To Compliance Date: 2017-11-22T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-09-11T15:33:00.000
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-04-21T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-05-30T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-04-21T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection

Map ID
Direction
Distance
Elevation

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EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Inspection Number: 5695930
Return To Compliance Date: 2017-04-17T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-11-22T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-04-21T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-05-30T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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COTTONWOOD GOLF COURSE (Continued)

U001571174

Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Re-inspection
Inspection Number: 5800438
Return To Compliance Date: 2017-11-22T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-09-11T15:33:00.000
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDC 68.905

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6141177
Return To Compliance Date: 2019-07-29T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: 3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6141177
Return To Compliance Date: 2019-06-17T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 4097070
Return To Compliance Date: 2015-06-02T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2015-02-24T00:00:00.000
Violation Code: 4010001 Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan; 40 CFR 1 112.3; HSC 6.67 25270.4.5(a).

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: HMD0001 (CHAPTER 6.67 OF DIVISION 20 OF THE HSC & SDCC)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-04-28T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 4010012 Failed to prepare a SPCC plan that follows the sequence of rule and/or to cross-reference; failed to prepare plan in writing; failed to prepare a plan that addresses additional procedures/methods/equipment not fully operational. (40 CFR 112.7 and 112.7(a)(1).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 6141177
Return To Compliance Date: 2019-08-16T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: 4010008 Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 6141177
Return To Compliance Date: 2019-08-16T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: 4010021 Failed to have record of inspections and integrity tests signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison records. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4097070
Return To Compliance Date: 2015-06-02T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2015-02-24T00:00:00.000
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Program Element: Hazardous Materials Release Response Plans
Inspection Type: Re-inspection
Inspection Number: 5279444
Return To Compliance Date: 2015-06-26T00:00:00.000
Nov: Yes
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2015-06-02T08:57:00.000
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-09-22T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6141177
Return To Compliance Date: 2019-08-08T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6141177
Return To Compliance Date: 2019-08-19T00:00:00.000
Nov: No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-04-28T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: 4030006 Failed to inspect retained rainwater prior to discharge. (40 CFR 112.8(c)(3)(ii).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000
Violation Code: HMD0000 GENERAL APSA FACILITY REQUIREMENT

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Initial Inspection
Inspection Number: 5695930
Return To Compliance Date: 2017-11-22T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-03T00:58:01.000
Inspection Date: 2017-04-07T09:51:00.000

Map ID
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EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

UST DTL:

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-202521
Facility Type (Ust Facility): Other
Tank Owner Name: Western Golf Properties for Cottonwood Cajon LLC
Tankid: 25006
Tank Status: Removed
Date Ust Permanently Closed: 06/04/2004
Tank Use: 01
Piping System Type: 02
Last Updated: 2020-03-03T00:58:09.000
Tank Capacity in Gallons: 5000
Tank Contents: 1A
Type Of Tank: 02

Waste and Materials:

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0248877
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T00:58:06.000
Chemical Name: Propane
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0248878
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T00:58:06.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0248879
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T00:58:06.000
Chemical Name: Gasoline
Common Name: Gasoline
Case Number: 86290-81-5

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Active Permit: Y
Child Record Id: DEH2020-HCHEM-0248880
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T00:58:06.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0248881
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T00:58:06.000
Chemical Name: Oxygen
Common Name: Oxygen Gas
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0248882
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-03-03T00:58:06.000
Chemical Name: Phenol, isobutyleneated phosphate
Common Name: Isobutyleneated phenol phosphate
Case Number: 68937-40-6

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0219874
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-03T00:58:08.000
Chemical Name: Not reported
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0219875
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-03T00:58:08.000
Chemical Name: Not reported
Common Name: Used Motor Oil
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Gasoline
Common Name: Gasoline
Case Number: 86290-81-5

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227986
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Diesel Fuel No. 2
Common Name: Diesel Fuel No. 2
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227987
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Phenol, isobutyleneated phosphate
Common Name: Isobutyleneated phenol phosphate
Case Number: 68937-40-6

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227988
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Propane
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227989
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0227990
Trade Secret: N
Hazardous Material Type: Pure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Oxygen
Common Name: Oxygen Gas
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0197871
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Not reported
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0197872
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-08T02:34:11.000
Chemical Name: Not reported
Common Name: Used Motor Oil
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157859
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157860
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Diesel Fuel
Common Name: Diesel Fuel
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157863
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Oxygen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

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

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157864
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Nitric acid ammonium salt (1:1)
Common Name: Ammonium nitrate
Case Number: 6484-52-2

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157865
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Harrell's Fertilizer
Common Name: 18-3-18
Case Number: 18-3-18

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0133426
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Not reported
Common Name: Motor Oil
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157861
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Gasoline
Common Name: Gasoline
Case Number: 86290-81-5

Record ID: DEH2003-HUPFP-202521
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157862
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-05T02:31:22.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

HIST UST:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN RD
City,State,Zip: EL CAJON, CA 92020
File Number: 0002B014
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B014.pdf>
Region: STATE
Facility ID: 00000013655
Facility Type: Other
Other Type: COURSE EQUIP. SUPPLY
Contact Name: NORM TRIVETT
Telephone: 6194429891
Owner Name: COTTONWOOD GOLF COURSE, AUBREY
Owner Address: 3121 WILLOW GLEN RD
Owner City,St,Zip: EL CAJON, CA 92020
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

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

PEST LIC:

Name: JAVIER RUIZ
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Facility Type: QAL
Categories: BF
License No: 101819
Issued or Renewed Date: 01/01/2020
Expiration Date: 12/31/2021

CIWQS:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Agency: Premier Golf Properties
Agency Address: 3121 Willow Glen Dr, El Cajon, CA 92019
Place/Project Type: Construction - Reconstruction
SIC/NAICS: Not reported
Region: 9
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 9 37C341185
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/09/2006
Termination Date: 09/02/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

U001571174

Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 0
Longitude: 0

A13
Target
Property

COTTONWOOD GOLF COURSE
3121 WILLOW GLEN DR
EL CAJON, CA 92019

CERS HAZ WASTE
CERS TANKS
HAZNET
SAN DIEGO CO LOP
CERS
HWTS

S113026294
N/A

Site 13 of 13 in cluster A

Actual:
343 ft.

CERS HAZ WASTE:
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Site ID: 108359
CERS ID: 10365076
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Site ID: 108359
CERS ID: 10365076
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194604
Contact: --
Telephone: 6194470012
Mailing Name: Not reported
Mailing Address: 3121 WILLOW GLEN DR

Year: 2004
Gepaid: CAL000013690
TSD EPA ID: AZR000035915
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.42

Additional Info:
Year: 2004
Gen EPA ID: CAL000013690

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Shipment Date: 20040611
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040617
Manifest ID: 23414894
Trans EPA ID: CAR000011205
Trans Name: EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000035915
Trans Name: DOME ROCK INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN DIEGO CO LOP:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Record ID: DEH1987-LSAM-H20208-001
Record Status: Completed
Opened Date: 06/30/1987
Parcel Number: 518-030-06-00
Case Type: FIT - Failed Integrity Test
Historical Name: COTTONWOOD GOLF COURSE
SWRCB Global ID: T0608166692
Funding: N - Non-Billable
Lead Agency: DEH/SAM
Lead Agency Date: 06/30/1987
Census Tract: 213.03
Community: El Cajon
Jurisdiction: UNINCORPORATED
Watershed Basin Number: 909.21
Water Purveyor: OTAY WATER DISTRICT
Fire Agency: SAN MIGUEL FIRE PROT DIST
Latitude: 32.7483809
Longitude: -116.9106679
X MapCoord: 6358593.192
Y MapCoord: 1852795.874

CERS:

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Site ID: 108359
CERS ID: 10365076
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Violations:

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/17/2017. Inspection Sequence ID:5695930; Violation:HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/29/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Violation Notes: Returned to compliance on 06/17/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 02-24-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 06/02/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to ensure the following before allowing drainage of uncontaminated rainwater from diked area into a storm drain or discharge of an effluent into an open watercourse, lake, or pond, bypassing the facility treatment system: 1. Keep bypass valve normally sealed closed. 2. Inspect the retained rainwater 3. Open and reseal bypass valves under responsible supervision.
Violation Notes: Returned to compliance on 04/28/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/08/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 02-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/02/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Violation Date: 05-31-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/19/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 09-11-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2017. Inspection Sequence ID:5800438;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Violation Description: 1, Section(s) 265.173
Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/22/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division: San Diego County Department of Env Health
Eval Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Eval Date: 04-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5800438
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 108359
Facility Name: COTTONWOOD GOLF COURSE
Env Int Type Code: HMBP
Program ID: 10365076
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.748380
Longitude: -116.910670

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Affiliation Type Desc: Operator
Entity Name: Western Golf Properties for Cottonwood Cajon LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 442-9891

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Mock
Entity Title: Not reported
Affiliation Address: 3121 WILLOW GLEN DR
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3121 Willow Glen Drive
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019-4605
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cottonwood Cajon LLC
Entity Title: Not reported
Affiliation Address: 3121 Willow Glen Drive
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 632-9557

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

Affiliation Type Desc: Identification Signer
Entity Name: Rick Adams
Entity Title: Corporate Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Cottonwood Cajon LLC
Entity Title: Not reported
Affiliation Address: 1 Spectrum Pointe Drive, Suite 310
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 632-9557

Affiliation Type Desc: Parent Corporation
Entity Name: COTTONWOOD GOLF CLUB
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: COTTONWOOD GOLF COURSE
Address: 3121 WILLOW GLEN DR
City,State,Zip: EL CAJON, CA 92019
Site ID: 108359
CERS ID: T0608166692
CERS Description: Cleanup Program Site

Violations:
Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/17/2017. Inspection Sequence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

ID:5695930;Violation:HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

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

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 07/29/2019. Inspection Sequence ID:6141177

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

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 06/17/2019. Inspection Sequence ID:6141177

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

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 02-24-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 06/02/2015.

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

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930

Violation Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to ensure the following before allowing drainage of uncontaminated rainwater from diked area into a storm drain or discharge of an effluent into an open watercourse, lake, or pond, bypassing the facility treatment system: 1. Keep bypass valve normally sealed closed. 2. Inspect the retained rainwater 3. Open and reseal bypass valves under responsible supervision.
Violation Notes: Returned to compliance on 04/28/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/08/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 02-24-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/02/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/19/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 09-11-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/22/2017. Inspection Sequence ID:5800438;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 108359
Site Name: COTTONWOOD GOLF COURSE
Violation Date: 04-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/22/2017. Inspection Sequence ID:5695930
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108359

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Site Name: COTTONWOOD GOLF COURSE
Violation Date: 05-31-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522
Eval Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5800438
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:

Site ID: 108359
Facility Name: COTTONWOOD GOLF COURSE
Env Int Type Code: HMBP
Program ID: 10365076
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.748380
Longitude: -116.910670

Affiliation:

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

Affiliation Type Desc: Operator
Entity Name: Western Golf Properties for Cottonwood Cajon LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 442-9891

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Mock
Entity Title: Not reported
Affiliation Address: 3121 WILLOW GLEN DR
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3121 Willow Glen Drive
Affiliation City: El Cajon
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Affiliation Country: Not reported
Affiliation Zip: 92019-4605
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cottonwood Cajon LLC
Entity Title: Not reported
Affiliation Address: 3121 Willow Glen Drive
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 632-9557

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

Affiliation Type Desc: Identification Signer
Entity Name: Rick Adams
Entity Title: Corporate Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Cottonwood Cajon LLC
Entity Title: Not reported
Affiliation Address: 1 Spectrum Pointe Drive, Suite 310
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 632-9557

Affiliation Type Desc: Parent Corporation
Entity Name: COTTONWOOD GOLF CLUB
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: COTTONWOOD GOLF COURSE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COTTONWOOD GOLF COURSE (Continued)

S113026294

Address: 3121 WILLOW GLEN DR
 Address 2: Not reported
 City,State,Zip: EL CAJON, CA 920194604
 EPA ID: CAL000013690
 Inactive Date: 06/30/1999
 Create Date: 11/14/1989
 Last Act Date: 04/11/2006
 Mailing Name: Not reported
 Mailing Address: 3121 WILLOW GLEN DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: EL CAJON, CA 920194604
 Owner Name: HARRY STADILLE
 Owner Address: 3121 WILLOW GLEN DR
 Owner Address 2: Not reported
 Owner City,State,Zip: EL CAJON, CA 920190000
 Contact Name: --
 Contact Address: 3121 WILLOW GLEN DR
 Contact Address 2: Not reported
 City,State,Zip: EL CAJON, CA 920194604

14

RANCHO SAN DIEGO GOLF COURSE

**MINES S117662411
 N/A**

< 1/8
 1 ft. , CA

**Relative:
 Lower
 Actual:
 331 ft.**

MINES:

Name: RANCHO SAN DIEGO GOLF COURSE
 Address: Not reported
 City,State,Zip: CA
 Latitude: 32.740278
 Longitude: -116.927778
 Lead Agency identification code: 37
 Lead Agency name: County of San Diego
 Year of the operator supplied annual report: 1999
 Type of report submitted by operator: 2
 Number of acres disturbed by the mine: 5
 Status of mining operation: RECLAIMED
 Status of mine reclamation: RECLAMATION NOT STARTED
 Mine operator: J. CLOUD, INC.
 Operator Address: 2094 WILLOW GLEN DRIVE
 Operator City, State, Zip: EL CAJON, CA 92019
 Operator County: Not reported
 Mine owner: WESTER GOLF RESOURCES
 Owner Address: 3121 WILLOW GLEN DRIVE
 Owner City, State, Zip: EL CAJON, CA 92019
 Owner County: Not reported
 Reclamation plan identification number: Not reported
 Primary product produced by the mine: Sand and Gravel
 Other products produced by the mine: Not reported
 Type of mining utilized by mine: STREAMBED OR GRAVEL BAR SKIMMING AND PITTING
 Conditional use permit identification number: Not reported
 Number of acres permitted for mining disturbance: Not reported
 Total amount of funds posted by the mine for reclamation: Not reported
 Financial Assurance Cost Estimate for reclamation: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

15
 West
 < 1/8
 0.026 mi.
 135 ft.

ENCINITAS PLAZA TRANSMISSIONS
1607 EMERALD POINT CT
EL CAJON, CA 92019

EDR Hist Auto **1020822985**
 N/A

Relative: EDR Hist Auto
Higher

Actual:
379 ft.

Year:	Name:	Type:
2009	ENCINITAS PLAZA TRANSMISSIONS	Automotive Transmission Repair Shops
2009	OPPORTUNITY TRANSMISSIONS INC	Automotive Transmission Repair Shops
2010	ENCINITAS PLAZA TRANSMISSIONS	Automotive Transmission Repair Shops
2011	ENCINITAS PLAZA TRANSMISSIONS	Automotive Transmission Repair Shops
2012	ENCINITAS PLAZA TRANSMISSIONS	Automotive Transmission Repair Shops
2012	FACTORY TRANSMISSIONS	General Automotive Repair Shops
2013	FACTORY TRANSMISSION	Automotive Transmission Repair Shops
2013	ENCINITAS PLAZA TRANSMISSIONS	Automotive Transmission Repair Shops
2014	ENCINITAS PLAZA TRANSMISSIONS	Automotive Transmission Repair Shops
2014	FACTORY TRANSMISSION	Automotive Transmission Repair Shops

B16
 West
 < 1/8
 0.039 mi.
 205 ft.

RANCHO DENTAL ARTS
3773 WILLOW GLEN DR STE 100
SAN DIEGO, CA 92019

RCRA NonGen / NLR **1025873385**
CAL000446511

Site 1 of 2 in cluster B

Relative:
Lower

RCRA-LQG:

Actual:
342 ft.

Date Form Received by Agency:	2019-06-05 00:00:00.0
Handler Name:	RANCHO DENTAL ARTS
Handler Address:	3773 WILLOW GLEN DR STE 100
Handler City,State,Zip:	SAN DIEGO, CA 92019
EPA ID:	CAL000446511
Contact Name:	ANDERIAS HANNA
Contact Address:	3773 WILLOW GLEN DR STE 100
Contact City,State,Zip:	SAN DIEGO, CA 92019
Contact Telephone:	619-599-5900
Contact Fax:	Not reported
Contact Email:	RANCHODENTALARTS@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3773 WILLOW GLEN DR STE 100
Mailing City,State,Zip:	SAN DIEGO, CA 92019
Owner Name:	DR. DUNYA ANTWAN
Owner Type:	Other
Operator Name:	ANDERIAS HANNA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RANCHO DENTAL ARTS (Continued)

1025873385

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:32:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANDERIAS HANNA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3773 WILLOW GLEN DR STE 100
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92019

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RANCHO DENTAL ARTS (Continued)

1025873385

Owner/Operator Telephone:	619-599-5900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DR. DUNYA ANTWAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3773 WILLOW GLEN DR STE 100
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92019
Owner/Operator Telephone:	619-599-5900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-06-05 00:00:00.0
Handler Name:	RANCHO DENTAL ARTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	621210
NAICS Description:	OFFICES OF DENTISTS

B17
West
 < 1/8
 0.039 mi.
 205 ft.

RANCHO DENTAL ARTS
3773 WILLOW GLEN DR STE 100
EL CAJON, CA 92019

CERS HAZ WASTE **S124441657**
CERS **N/A**

Site 2 of 2 in cluster B

Relative:
Lower
Actual:
342 ft.

CERS HAZ WASTE:	
Name:	RANCHO DENTAL ARTS
Address:	3773 WILLOW GLEN DR STE 100
City,State,Zip:	EL CAJON, CA 92019
Site ID:	549545
CERS ID:	10805230
CERS Description:	Hazardous Waste Generator

Name:	RANCHO DENTAL ARTS
Address:	3773 WILLOW GLEN DR STE 100
City,State,Zip:	EL CAJON, CA 92019
Site ID:	549545
CERS ID:	10805230
CERS Description:	Hazardous Waste Onsite Treatment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO DENTAL ARTS (Continued)

S124441657

CERS:

Name: RANCHO DENTAL ARTS
Address: 3773 WILLOW GLEN DR STE 100
City,State,Zip: EL CAJON, CA 92019
Site ID: 549545
CERS ID: 10805230
CERS Description: Chemical Storage Facilities

Affiliation:

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

Affiliation Type Desc: Legal Owner
Entity Name: Dunya Antwan
Entity Title: Not reported
Affiliation Address: 3773 Willow Glen Dr Ste 100
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92019
Affiliation Phone: (619) 599-5900

Affiliation Type Desc: Operator
Entity Name: Hanna and Antwan Dental Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 499-8000

Affiliation Type Desc: Parent Corporation
Entity Name: Rancho Dental Arts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3773 Willow Glen Dr Ste 100
Affiliation City: El cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RANCHO DENTAL ARTS (Continued)

S124441657

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: Anderias Hanna
 Entity Title: Not reported
 Affiliation Address: 3773 Willow Glen Dr Ste 100
 Affiliation City: El Cajon
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92019
 Affiliation Phone: Not reported

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

C18
WNW
1/8-1/4
0.125 mi.
661 ft.

BEST WAY CLEANERS
2441 JAMACHA RD 103
EL CAJON, CA 92019
Site 1 of 7 in cluster C

San Diego Co. HMMD
CERS HAZ WASTE
CERS

S106062684
N/A

Relative:
Higher
Actual:
355 ft.

HMMD SAN DIEGO:
 Name: BEST WAY CLEANERS
 Address: 2441 JAMACHA RD
 City,State,Zip: EL CAJON, CA 92019
 Permit Number: 128547
 Business Type: 6HK53
 EPA Id Number: CAL000173090
 APN: 518-211-25-00
 Last HMMD Inspection: 10/04/2010
 Facility Telephone: 619-440-2344
 Permit Status: OPEN
 Permit Expiration: 08/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: PAUL SON
 Facility Mailing Address: 2441 JAMACHA RD #103
 Facility Mailing City: EL CAJON
 Facility Mailing State: CA
 Facility Mailing Zip: 92019-4323
 UST Owner: Not reported
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
 Permit Number: 128547
 Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S106062684

Case Number: 127-81-4
Name: PERCHLOROETHYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 128547
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 351 ORGANIC SOLIDS WITH HALOGENS
Other Information: FILTERS & STILLBOTTOMS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 128547
Update Date: 11/02/2012
Inspection Date: 06/08/2004
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Name: BEST WAY CLEANERS
Address: 2441 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 128547
Business Type: 6HK53
EPA Id Number: CAL000173090
APN: 518-211-25-00
Last HMMMD Inspection: 10/04/2010
Facility Telephone: 619-440-2344
Permit Status: OPEN
Permit Expiration: 08/31/2013
Date Last Updated: 11/02/2012
Facility Owner: PAUL SON
Facility Mailing Address: 2441 JAMACHA RD #103
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019-4323
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 128547
Update Date: 11/02/2012
Case Number: 127-81-4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S106062684

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

Permit Number: 128547
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 351 ORGANIC SOLIDS WITH HALOGENS
Other Information: FILTERS & STILLBOTTOMS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 128547
Update Date: 11/02/2012
Inspection Date: 06/08/2004
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Name: BEST WAY CLEANERS
Address: 2441 JAMACHA RD 103
City,State,Zip: EL CAJON, CA 92019
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000173090
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-440-2344
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 11/06/2019
Facility Owner: Not reported
Facility Mailing Address: 2441 JAMACHA RD #103, EL CAJON, CA 92019-4323
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-128547
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-128547

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S106062684

Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4982043
Return To Compliance Date: 2015-08-28T00:00:00.000
Nov: No
Violation Classification: CLASS II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-11-06T01:51:04.000
Inspection Date: 2015-08-27T10:22:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-128547
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-128547
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6239292
Return To Compliance Date: 2019-11-04T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-11-06T01:51:04.000
Inspection Date: 2019-11-01T00:00:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID: DEH2002-HUPFP-128547
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2014-HCHEM-0022790
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-08-16T02:32:02.000
Chemical Name: Isoalkanes
Common Name: EcoSolv Dry Cleaning fluid
Case Number: 68551-17-7

Record ID: DEH2002-HUPFP-128547
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2014-HWAST-0016224
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-16T02:32:02.000
Chemical Name: WASTE 351 ORGANIC SOLIDS WITH HALOGENS
Common Name: FILTERS & STILLBOTTOMS
Case Number: Not reported

Record ID: DEH2002-HUPFP-128547
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S106062684

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0235611
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-11-06T01:51:04.000
Chemical Name: Not reported
Common Name: EcoSolv Dry Cleaning fluid
Case Number: 68551-17-7

Record ID: DEH2002-HUPFP-128547
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0205991
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-06T01:51:04.000
Chemical Name: Not reported
Common Name: Waste Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-128547
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157420
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-08-21T02:33:48.000
Chemical Name: Isoalkanes
Common Name: EcoSolv Dry Cleaning fluid
Case Number: 68551-17-7

CERS HAZ WASTE:

Name: BEST WAY CLEANERS
Address: 2441 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 98423
CERS ID: 10365061
CERS Description: Hazardous Waste Generator

CERS:

Name: 7-ELEVEN STORE # 29518
Address: 2441 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 561574
CERS ID: 10742494
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 561574
Site Name: 7-ELEVEN STORE # 29518
Violation Date: 04-16-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S106062684

Violation Notes: Returned to compliance on 05/10/2018. Inspection Sequence ID:5927720
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5927720
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 561574
Facility Name: 7-ELEVEN STORE # 29518
Env Int Type Code: HMBP
Program ID: 10742494
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.773000
Longitude: -116.927880

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S106062684

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2441 JAMACHA RD #108
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: KAREN GILL
Entity Title: Not reported
Affiliation Address: 2441 JAMACHA RD #108
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92019
Affiliation Phone: (619) 588-2107

Affiliation Type Desc: Operator
Entity Name: KAREN GILL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 588-2107

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

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S106062684

Affiliation Zip: 75063
Affiliation Phone: (972) 828-7619

Name: BEST WAY CLEANERS
Address: 2441 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 98423
CERS ID: 10365061
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 98423
Site Name: BEST WAY CLEANERS
Violation Date: 08-27-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/28/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98423
Site Name: BEST WAY CLEANERS
Violation Date: 11-01-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/04/2019. Inspection Sequence ID:6239292
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:4982043
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4111641
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S106062684

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5727647
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6239292
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4111641
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5727647
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:4982043
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6239292
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 98423
Facility Name: BEST WAY CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S106062684

Env Int Type Code: HWG
Program ID: 10365061
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.745370
Longitude: -116.927610

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: PAUL SON
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Legal Owner
Entity Name: Paul Son
Entity Title: Not reported
Affiliation Address: 2441 JAMACHA RD
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92019
Affiliation Phone: (619) 440-2344

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Son
Entity Title: Not reported
Affiliation Address: 2441 JAMACHA RD
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST WAY CLEANERS (Continued)

S106062684

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 2441 JAMACHA RD #103
 Affiliation City: EL CAJON
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92019-4323
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator
 Entity Name: Paul Son
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (619) 440-2344

Affiliation Type Desc: Parent Corporation
 Entity Name: BEST WAY CLEANERS
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

C19
WNW
1/8-1/4
0.125 mi.
661 ft.

BEST WAY CLEANERS
2441 JAMACHA RD STE 103
EL CAJON, CA 92019
Site 2 of 7 in cluster C

RCRA NonGen / NLR

1024796157
CAL000173090

Relative:
Higher

RCRA-LQG:

Actual:
355 ft.

Date Form Received by Agency: 1999-12-14 00:00:00.0
 Handler Name: BEST WAY CLEANERS
 Handler Address: 2441 JAMACHA RD STE 103
 Handler City,State,Zip: EL CAJON, CA 92019-0000
 EPA ID: CAL000173090
 Contact Name: PAUL SON
 Contact Address: 2441 JAMACHA RD STE 103
 Contact City,State,Zip: EL CAJON, CA 92019
 Contact Telephone: 619-335-6474
 Contact Fax: 000-000-0000
 Contact Email: PAULPSON49@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST WAY CLEANERS (Continued)

1024796157

State District:	Not reported
Mailing Address:	2441 JAMACHA RD STE 103
Mailing City, State, Zip:	EL CAJON, CA 92019-0000
Owner Name:	PAUL SON
Owner Type:	Other
Operator Name:	PAUL SON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:52:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

1024796157

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PAUL SON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3139 RACHO
Owner/Operator City,State,Zip: SAN DIEGO, CA 92019-0000
Owner/Operator Telephone: 619-335-6474
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL SON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2441 JAMACHA RD STE 103
Owner/Operator City,State,Zip: EL CAJON, CA 92019
Owner/Operator Telephone: 619-335-6474
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-12-14 00:00:00.0
Handler Name: BEST WAY CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C20
WNW
1/8-1/4
0.125 mi.
661 ft.

BEST WAY CLEANERS
2441 JAMACHA RD STE 103
EL CAJON, CA 92019

DRYCLEANERS **S113091026**
HAZNET **N/A**
HWTS

Site 3 of 7 in cluster C

Relative:
Higher

DRYCLEANERS:

Actual:
355 ft.

Name: BEST WAY CLEANERS
 Address: 2441 JAMACHA RD STE 103
 City,State,Zip: EL CAJON, CA 920190000
 EPA Id: CAL000173090
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 12/14/1999
 Facility Active: Yes
 Inactive Date: Not reported
 Facility Addr2: Not reported
 Owner Name: PAUL SON
 Owner Address: 3139 RACHO
 Owner Address 2: Not reported
 Owner Telephone: 6193356474
 Contact Name: PAUL SON
 Contact Address: 2441 JAMACHA RD STE 103
 Contact Address 2: Not reported
 Contact Telephone: 6193356474
 Mailing Name: Not reported
 Mailing Address 1: 2441 JAMACHA RD STE 103
 Mailing Address 2: Not reported
 Mailing City: EL CAJON
 Mailing State: CA
 Mailing Zip: 920190000
 Owner Fax: 0
 Region Code: 4

HAZNET:

Name: BEST WAY CLEANERS
 Address: 2441 JAMACHA RD STE 103
 Address 2: Not reported
 City,State,Zip: EL CAJON, CA 920190000
 Contact: PAUL SON
 Telephone: 6193356474
 Mailing Name: Not reported
 Mailing Address: 2441 JAMACHA RD STE 103

Year: 2018
 Gepaid: CAL000173090
 TSD EPA ID: NED981723513
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.20000

Year: 2016
 Gepaid: CAL000173090
 TSD EPA ID: NED981723513
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S113091026

Tons:	0.3
Year:	2015
Gepaid:	CAL000173090
TSD EPA ID:	NED981723513
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.15
Year:	2013
Gepaid:	CAL000173090
TSD EPA ID:	TXD077603371
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2011
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08
Year:	2003
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.525
Year:	2002
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.315
Year:	2001
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.4545
Year:	2001
Gepaid:	CAL000173090
TSD EPA ID:	OHD980587364
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.3
Year:	2000
Gepaid:	CAL000173090
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S113091026

Disposal Method: percent
Tons: R01 - Recycler
0.105

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2003
Gen EPA ID: CAL000173090

Shipment Date: 20030425
Creation Date: 7/13/2003 18:31:11
Receipt Date: 20030429
Manifest ID: 22660161
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.135
Waste Quantity: 270
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030129
Creation Date: 5/13/2003 18:32:19
Receipt Date: 20030131
Manifest ID: 21972140
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.39
Waste Quantity: 780
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S113091026

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL000173090

Shipment Date: 20010924
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010925
Manifest ID: 21399867
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.162
Waste Quantity: 324
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010420
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010424
Manifest ID: 20434355
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2925
Waste Quantity: 585
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010202
Creation Date: 4/30/2001 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S113091026

Receipt Date:	20010216
Manifest ID:	20318417
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD980587364
Trans Name:	Not reported
TSDf Alt EPA ID:	OHD980587364
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000173090
Shipment Date:	20150102
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150116
Manifest ID:	004587859SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAL000173090
Shipment Date:	20110429
Creation Date:	10/12/2011 18:30:21

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S113091026

Receipt Date: 20110504
Manifest ID: 002624568SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: D029
Additional Code 4: D007
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000173090

Shipment Date: 20150102
Creation Date: 9/22/2015 22:15:09
Receipt Date: 20150116
Manifest ID: 004587859SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERV INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAL000173090

Shipment Date: 20000623

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST WAY CLEANERS (Continued)

S113091026

Creation Date:	8/2/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99456915
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000623
Creation Date:	8/2/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99456915
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000113
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000118
Manifest ID:	98813745
Trans EPA ID:	CAL000161741
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
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Elevation

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BEST WAY CLEANERS (Continued)

S113091026

TSDF EPA ID: CAL000161743
Trans Name: Not reported
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.105
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000173090

Shipment Date: 20020506
Creation Date: 7/17/2002 18:35:51
Receipt Date: 20020508
Manifest ID: 21458941
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020506
Creation Date: 7/17/2002 18:35:51
Receipt Date: 20020508
Manifest ID: 21458941
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

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BEST WAY CLEANERS (Continued)

S113091026

RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020117
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020118
Manifest ID:	21468851
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020117
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020118
Manifest ID:	21468851
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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BEST WAY CLEANERS (Continued)

S113091026

Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000173090

Shipment Date: 20130125
Creation Date: 6/27/2013 22:15:06
Receipt Date: 20130204
Manifest ID: 003559806SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: BEST WAY CLEANERS
Address: 2441 JAMACHA RD STE 103
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920190000
EPA ID: CAL000173090
Inactive Date: Not reported
Create Date: 12/14/1999
Last Act Date: 12/10/2018
Mailing Name: Not reported
Mailing Address: 2441 JAMACHA RD STE 103
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920190000
Owner Name: PAUL SON
Owner Address: 3139 RACHO
Owner Address 2: Not reported
Owner City,State,Zip: SAN DIEGO, CA 920190000
Contact Name: PAUL SON
Contact Address: 2441 JAMACHA RD STE 103
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019

NAICS:

EPA ID: CAL000173090
Create Date: 2012-12-14 15:21:06
NAICS Code: 81232

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EDR ID Number
 EPA ID Number

BEST WAY CLEANERS (Continued)

S113091026

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 Issued EPA ID Date: 1999-12-14 00:00:00
 Inactive Date: Not reported
 Facility Name: BEST WAY CLEANERS
 Facility Address: 2441 JAMACHA RD STE 103
 Facility Address 2: Not reported
 Facility City: EL CAJON
 Facility County: 37
 Facility State: CA
 Facility Zip: 920190000

21
 SE
 1/8-1/4
 0.127 mi.
 669 ft.

SOVEREIGN HEALTH OF CALIFORNIA
2815 STEELE CANYON RD
EL CAJON, CA 90230

RCRA-SQG 1018273870
FINDS CAR000260794
ECHO

Relative:
Higher
Actual:
356 ft.

RCRA-LQG:
 Date Form Received by Agency: 2016-04-12 00:00:00.0
 Handler Name: SOVEREIGN HEALTH OF CALIFORNIA
 Handler Address: 2815 STEELE CANYON RD
 Handler City,State,Zip: EL CAJON, CA 90230
 EPA ID: CAR000260794
 Contact Name: RON GIRSKIS
 Contact Address: PUERTA DEL SOL STE 200
 Contact City,State,Zip: SAN CLEMENTE, CA 92673
 Contact Telephone: 949-276-5553 311
 Contact Fax: 949-542-4586
 Contact Email: R.GIRSKIS@SOVHEALTH.COM
 Contact Title: BUSINESS OPERATIONS SPECIALIST
 EPA Region: 09
 Land Type: County
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PUERTA DEL SOL STE 200
 Mailing City,State,Zip: SAN CLEMENTE, CA 92673
 Owner Name: DUAL DIAGNOSIS TREATMENT CENTER INC
 Owner Type: Private
 Operator Name: DUAL DIAGNOSIS TREATMENT CENTER INC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No

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SOVEREIGN HEALTH OF CALIFORNIA (Continued)

1018273870

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-04-27 19:12:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Waste Code: F003
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

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SOVEREIGN HEALTH OF CALIFORNIA (Continued)

1018273870

MIXTURES.

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, & SALTS

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DUAL DIAGNOSIS TREATMENT CENTER INC
Legal Status: Private
Date Became Current: 2008-12-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1211 PUERTA DEL SOL STE 200
Owner/Operator City,State,Zip: SAN CLEMENTE, CA 92673
Owner/Operator Telephone: 949-276-5553
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DUAL DIAGNOSIS TREATMENT CENTER INC
Legal Status: Private
Date Became Current: 2008-02-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-04-12 00:00:00.0
Handler Name: SOVEREIGN HEALTH OF CALIFORNIA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 623220
NAICS Description: RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES

FINDS:

Registry ID: 110067711998

Click Here:

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SOVEREIGN HEALTH OF CALIFORNIA (Continued)

1018273870

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1018273870
 Registry ID: 110067711998
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067711998>
 Name: SOVEREIGN HEALTH OF CALIFORNIA
 Address: 2815 STEELE CANYON RD
 City,State,Zip: EL CAJON, CA 90230

**D22
 WNW
 1/8-1/4
 0.127 mi.
 670 ft.**

**PETCO STORE #561
 2510 JAMACHA RD
 EL CAJON, CA 92019**

Site 1 of 12 in cluster D

**San Diego Co. HMMD
 CERS HAZ WASTE
 HAZNET
 CERS
 HWTS**

**S118233798
 N/A**

**Relative:
 Higher
 Actual:
 344 ft.**

HMMD SAN DIEGO:
 Name: PETCO #561
 Address: 2510 JAMACHA RD
 City,State,Zip: EL CAJON, CA 92019
 Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: CAL000388247
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 619-670-9688
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 02/21/2020
 Facility Owner: Not reported
 Facility Mailing Address: 654 Richland Hills Drive, San Antonio, TX 78245
 Facility Mailing City: Not reported
 Facility Mailing State: Not reported
 Facility Mailing Zip: Not reported
 UST Owner: N
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: N
 Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2014-HUPFP-000663
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-000663
 Program Element: Hazardous Waste Generator
 Inspection Type: Routine

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PETCO STORE #561 (Continued)

S118233798

Inspection Number: 5099352
Return To Compliance Date: 2014-08-11T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-21T17:40:06.000
Inspection Date: 2014-08-06T12:29:00.000
Violation Code: 3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).

Waste and Materials:

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146389
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-15T02:37:01.000
Chemical Name: Waste Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146390
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-15T02:37:01.000
Chemical Name: Waste Flammable Liquids
Common Name: Waste Flammable Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146391
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-15T02:37:01.000
Chemical Name: Waste Corrosives, Liquids: Acidic
Common Name: Waste Corrosive Liquids: Acidic
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146392
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-15T02:37:01.000
Chemical Name: Waste Corrosives, Liquids; Alkaline
Common Name: Waste Corrosive Liquids: Alkaline
Case Number: Not reported

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PETCO STORE #561 (Continued)

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Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146393
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-15T02:37:01.000
Chemical Name: Waste Oxidizers, Liquids
Common Name: Waste Oxidizers, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146394
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-15T02:37:01.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146395
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-15T02:37:01.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146396
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-15T02:37:01.000
Chemical Name: Waste Pharmaceuticals
Common Name: Waste Pharmaceuticals
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146397
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-15T02:37:01.000
Chemical Name: Infectious Waste, Sharps
Common Name: Sharps
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed

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EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Active Permit: Y
Child Record Id: DEH2019-HWAST-0184057
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-21T02:34:14.000
Chemical Name: Waste Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184058
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-21T02:34:14.000
Chemical Name: Waste Flammable Liquids
Common Name: Waste Flammable Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184059
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-21T02:34:14.000
Chemical Name: Waste Corrosives, Liquids: Acidic
Common Name: Waste Corrosive Liquids: Acidic
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184060
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-21T02:34:14.000
Chemical Name: Waste Corrosives, Liquids; Alkaline
Common Name: Waste Corrosive Liquids: Alkaline
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184061
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-21T02:34:14.000
Chemical Name: Waste Oxidizers, Liquids
Common Name: Waste Oxidizers, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184062

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PETCO STORE #561 (Continued)

S118233798

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-21T02:34:14.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184063
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-21T02:34:14.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184064
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-21T02:34:14.000
Chemical Name: Waste Pharmaceuticals
Common Name: Waste Pharmaceuticals
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105825
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-29T02:34:02.000
Chemical Name: Waste Corrosives, Liquids; Alkaline
Common Name: Waste Corrosive Liquids: Alkaline
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105827
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-29T02:34:02.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105828
Trade Secret: N
Hazardous Material Type: Not reported

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PETCO STORE #561 (Continued)

S118233798

Last Updated: 2017-12-29T02:34:02.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105829
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-29T02:34:02.000
Chemical Name: Waste Pharmaceuticals
Common Name: Waste Pharmaceuticals
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105830
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-29T02:34:02.000
Chemical Name: Infectious Waste, Sharps
Common Name: Sharps
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105822
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-29T02:34:02.000
Chemical Name: Waste Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105823
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-29T02:34:02.000
Chemical Name: Waste Flammable Liquids
Common Name: Waste Flammable Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105824
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-29T02:34:02.000
Chemical Name: Waste Corrosives, Liquids: Acidic

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Common Name: Waste Corrosive Liquids: Acidic
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105826
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-29T02:34:02.000
Chemical Name: Waste Oxidizers, Liquids
Common Name: Waste Oxidizers, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217964
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T17:40:13.000
Chemical Name: Waste Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217965
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T17:40:13.000
Chemical Name: Waste Flammable Liquids
Common Name: Waste Flammable Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217966
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T17:40:13.000
Chemical Name: Waste Corrosives, Liquids: Acidic
Common Name: Waste Corrosive Liquids: Acidic
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217967
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T17:40:13.000
Chemical Name: Waste Corrosives, Liquids; Alkaline
Common Name: Waste Corrosive Liquids: Alkaline
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217968
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T17:40:13.000
Chemical Name: Waste Oxidizers, Liquids
Common Name: Waste Oxidizers, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217969
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T17:40:13.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217970
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T17:40:13.000
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217971
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T17:40:13.000
Chemical Name: Waste Pharmaceuticals
Common Name: Waste Pharmaceuticals
Case Number: Not reported

CERS HAZ WASTE:

Name: PETCO #561
Address: 2510 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 56488
CERS ID: 10460590
CERS Description: Hazardous Waste Generator

HAZNET:

Name: PETCO STORE #561
Address: 2510 JAMACHA RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 78245
Contact:	AMY EBERSOLE-MARTINEZ
Telephone:	8587615359
Mailing Name:	Not reported
Mailing Address:	654 RICHLAND HILLS
Year:	2019
Gepaid:	CAL000388247
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00450
Year:	2019
Gepaid:	CAL000388247
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2019
Gepaid:	CAL000388247
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10550
Year:	2019
Gepaid:	CAL000388247
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000
Year:	2018
Gepaid:	CAL000388247
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04750
Year:	2018
Gepaid:	CAL000388247
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2018
Gepaid:	CAL000388247

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Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00200
Year:	2018
Gepaid:	CAL000388247
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01250
Year:	2017
Gepaid:	CAL000388247
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.003
Year:	2017
Gepaid:	CAL000388247
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0185

[Click this hyperlink](#) while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAL000388247
Shipment Date:	20170711
Creation Date:	5/17/2018 18:32:00
Receipt Date:	20170719
Manifest ID:	010676080FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170711
Creation Date:	5/17/2018 18:32:00
Receipt Date:	20170719
Manifest ID:	010676080FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	34
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170118
Creation Date:	3/20/2017 18:31:24
Receipt Date:	20170120
Manifest ID:	009390614FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170118

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Creation Date: 3/20/2017 18:31:24
Receipt Date: 20170120
Manifest ID: 009390614FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170118
Creation Date: 3/20/2017 18:31:24
Receipt Date: 20170120
Manifest ID: 009390614FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170118
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009390614FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

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Database(s)

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EPA ID Number

PETCO STORE #561 (Continued)

S118233798

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20170118
Creation Date: 3/20/2017 18:31:24
Receipt Date: 20170120
Manifest ID: 009390614FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0095
Waste Quantity: 19
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000388247

Shipment Date: 20150820
Creation Date: 10/12/2015 22:15:28
Receipt Date: 20150826
Manifest ID: 008475879FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150820
Creation Date: 10/12/2015 22:15:28
Receipt Date: 20150826
Manifest ID: 008475879FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0205
Waste Quantity: 41
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150820
Creation Date: 10/12/2015 22:15:28
Receipt Date: 20150826
Manifest ID: 008475879FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085
Waste Quantity: 17

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150826
Manifest ID:	008475879FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150303
Creation Date:	8/5/2015 22:15:33
Receipt Date:	20150309
Manifest ID:	000961706PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Additional Info:

Year:	2015
Gen EPA ID:	CAL000388247
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150826
Manifest ID:	008475879FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150826
Manifest ID:	008475879FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0205
Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150826

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Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Manifest ID: 008475879FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150820
Creation Date: 10/12/2015 22:15:28
Receipt Date: 20150826
Manifest ID: 008475879FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.012
Waste Quantity: 24
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150303
Creation Date: 8/5/2015 22:15:33
Receipt Date: 20150309
Manifest ID: 000961706PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0285
Waste Quantity: 57
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000388247

Shipment Date: 20140819
Creation Date: 11/6/2014 22:15:08
Receipt Date: 20140827
Manifest ID: 000831671PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140819
Creation Date: 11/6/2014 22:15:08
Receipt Date: 20140827
Manifest ID: 000831671PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140305
Creation Date:	5/24/2014 22:15:06
Receipt Date:	20140312
Manifest ID:	000711764PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140305
Creation Date:	5/24/2014 22:15:06
Receipt Date:	20140312
Manifest ID:	000711764PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: PETCO #561
Address: 2510 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 56488
CERS ID: 10460590
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 56488
Site Name: Petco #561
Violation Date: 08-06-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/11/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5486797
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5952605
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Schiess Romina Inspection ID:5099352
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 56488

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Facility Name: Petco #561
Env Int Type Code: HWG
Program ID: 10460590
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.744760
Longitude: -116.929600

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 654 Richland Hills Drive
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78245
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Amy Ebersole-Martinez
Entity Title: Safety and Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Amy Ebersole-Martinez, Safety and Environmental Manager
Entity Title: Not reported
Affiliation Address: 654 Richland Hills Drive
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78245

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Petco Animal Supplies, Inc.
Entity Title: Not reported
Affiliation Address: 654 Richland Hills Drive
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (210) 201-9217

Affiliation Type Desc: Operator
Entity Name: Petco #561
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (210) 201-9217

Affiliation Type Desc: Parent Corporation
Entity Name: Petco Animal Supplies, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: PETCO STORE #561
Address: 2510 JAMACHA RD
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019
EPA ID: CAL000388247
Inactive Date: Not reported
Create Date: 08/05/2013
Last Act Date: 09/04/2019
Mailing Name: Not reported
Mailing Address: 654 RICHLAND HILLS
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN ANTONIO, TX 78245
Owner Name: PETCO ANIMALS SUPPLIES INC
Owner Address: 654 RICHLAND HILLS
Owner Address 2: Not reported
Owner City,State,Zip: SAN ANTONIO, TX 78245
Contact Name: AMY EBERSOLE-MARTINEZ
Contact Address: 654 RICHLAND HILLS
Contact Address 2: Not reported
City,State,Zip: SAN ANTONIO, TX 782450000

NAICS:

EPA ID: CAL000388247

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

S118233798

Create Date: 2013-08-05 13:54:07
NAICS Code: 54189
NAICS Description: Other Services Related to Advertising
Issued EPA ID Date: 2013-08-05 13:54:07
Inactive Date: Not reported
Facility Name: PETCO STORE #561
Facility Address: 2510 JAMACHA RD
Facility Address 2: Not reported
Facility City: EL CAJON
Facility County: 37
Facility State: CA
Facility Zip: 92019

EPA ID: CAL000388247
Create Date: 2013-08-05 15:36:07
NAICS Code: 42299
NAICS Description: Other Miscellaneous Nondurable Goods Wholesalers
Issued EPA ID Date: 2013-08-05 13:54:07
Inactive Date: Not reported
Facility Name: PETCO STORE #561
Facility Address: 2510 JAMACHA RD
Facility Address 2: Not reported
Facility City: EL CAJON
Facility County: 37
Facility State: CA
Facility Zip: 92019

D23
WNW
1/8-1/4
0.127 mi.
670 ft.

PETCO STORE #561
2510 JAMACHA RD
EL CAJON, CA 92019
Site 2 of 12 in cluster D

RCRA NonGen / NLR **1024839943**
CAL000388247

Relative:
Higher
Actual:
344 ft.

RCRA-LQG:
Date Form Received by Agency: 2013-08-05 00:00:00.0
Handler Name: PETCO STORE #561
Handler Address: 2510 JAMACHA RD
Handler City,State,Zip: EL CAJON, CA 92019
EPA ID: CAL000388247
Contact Name: AMY EBERSOLE-MARTINEZ
Contact Address: 654 RICHLAND HILLS
Contact City,State,Zip: SAN ANTONIO, TX 78245-0000
Contact Telephone: 858-761-5359
Contact Fax: 858-882-8686
Contact Email: SAFETY@PETCO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 654 RICHLAND HILLS
Mailing City,State,Zip: SAN ANTONIO, TX 78245

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETCO STORE #561 (Continued)

1024839943

Owner Name:	PETCO ANIMALS SUPPLIES INC
Owner Type:	Other
Operator Name:	AMY EBERSOLE-MARTINEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:02:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO STORE #561 (Continued)

1024839943

Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMY EBERSOLE-MARTINEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	654 RICHLAND HILLS
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78245-0000
Owner/Operator Telephone:	858-761-5359
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PETCO ANIMALS SUPPLIES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	654 RICHLAND HILLS
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78245
Owner/Operator Telephone:	858-201-9217
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2013-08-05 00:00:00.0
Handler Name:	PETCO STORE #561
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	42299
NAICS Description:	OTHER MISCELLANEOUS NONDURABLE GOODS WHOLESALERS
NAICS Code:	54189
NAICS Description:	OTHER SERVICES RELATED TO ADVERTISING

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D24
West
1/8-1/4
0.132 mi.
695 ft.

SALLY BEAUTY SUPPLIES
2518 JAMACHA RD STE 303A
EL CAJON, CA 92019

RCRA NonGen / NLR

1024852639
CAL000411907

Site 3 of 12 in cluster D

Relative:
Higher

RCRA-LQG:

Actual:
343 ft.

Date Form Received by Agency:	2015-11-03 00:00:00.0
Handler Name:	SALLY BEAUTY SUPPLIES
Handler Address:	2518 JAMACHA RD STE 303A
Handler City,State,Zip:	EL CAJON, CA 92019
EPA ID:	CAL000411907
Contact Name:	RANDY GOSS
Contact Address:	3001 COLORADO BLVD
Contact City,State,Zip:	DENTON, TX 76210
Contact Telephone:	940-898-7500
Contact Fax:	Not reported
Contact Email:	RGOSS@SALLYBEAUTY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2518 JAMACHA RD STE 303A
Mailing City,State,Zip:	EL CAJON, CA 92019
Owner Name:	SALLY BEAUTY HOLDING LLC
Owner Type:	Other
Operator Name:	RANDY GOSS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

1024852639

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
 Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SALLY BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY GOSS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

1024852639

Receive Date: 2015-11-03 00:00:00.0
 Handler Name: SALLY BEAUTY SUPPLIES
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44612
 NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

D25
West
1/8-1/4
0.132 mi.
695 ft.

SALLY BEAUTY SUPPLIES
2518 JAMACHA RD STE 303A
EL CAJON, CA 92019
Site 4 of 12 in cluster D

San Diego Co. HMMD
CERS HAZ WASTE
HAZNET
HWTS

S119096196
N/A

Relative:
Higher
Actual:
343 ft.

HMMD SAN DIEGO:
 Name: SALLY BEAUTY SUPPLY #2647
 Address: 2518 JAMACHA RD 303A
 City,State,Zip: EL CAJON, CA 92019
 Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: CAL000411907
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: (619) 670-5633
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 04/07/2020
 Facility Owner: Not reported
 Facility Mailing Address: 3207 Grey Hawk Ct, Ste 200, Carlsbad, CA 92010-6664
 Facility Mailing City: Not reported
 Facility Mailing State: Not reported
 Facility Mailing Zip: Not reported
 UST Owner: N
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: N
 Generate Medical Waste: Not reported

Waste and Materials:
 Record ID: DEH2016-HUPFP-002509
 Permit Status: Permit Renewed
 Active Permit: Y
 Child Record Id: DEH2019-HCHEM-0204660
 Trade Secret: N
 Hazardous Material Type: Mixture
 Last Updated: 2020-02-22T07:35:29.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S119096196

Chemical Name:	Not reported
Common Name:	Misc Flammable Liquids
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0204661
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-02-22T07:35:29.000
Chemical Name:	Not reported
Common Name:	Hydrogen Peroxide <8%
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0109694
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-08T02:31:53.000
Chemical Name:	Acetone
Common Name:	Acetone
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0109695
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-08T02:31:53.000
Chemical Name:	Isopropal Alcohol
Common Name:	Isoproponal
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0109696
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-08T02:31:53.000
Chemical Name:	Methyl Acetate
Common Name:	Methyl Acetate
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0109697
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-08T02:31:53.000
Chemical Name:	Propane
Common Name:	Propellant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S119096196

Case Number: Not reported

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0109698
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-08T02:31:53.000
Chemical Name: Hydrogen Peroxide
Common Name: Topical Solution
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0109699
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-08T02:31:53.000
Chemical Name: Potassium Persulfate
Common Name: Hair Dye
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0219853
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-07T02:22:40.000
Chemical Name: Water
Common Name: CA Toxic
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0175572
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-07-27T08:07:16.000
Chemical Name: Not reported
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0175573
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-07-27T08:07:16.000
Chemical Name: Not reported
Common Name: Misc Flammable Liquids
Case Number: Not reported

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SALLY BEAUTY SUPPLIES (Continued)

S119096196

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0204659
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-02-22T07:35:29.000
Chemical Name: Not reported
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0204662
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-22T07:35:29.000
Chemical Name: Dipotassium Persulfate
Common Name: Dipotassium Persulfate
Case Number: 7727-21-1

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0175574
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-07-27T08:07:16.000
Chemical Name: Not reported
Common Name: Hydrogen Peroxide <8%
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0175575
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-07-27T08:07:16.000
Chemical Name: Dipotassium Persulfate
Common Name: Dipotassium Persulfate
Case Number: 7727-21-1

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0219849
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-07T02:22:40.000
Chemical Name: Hydrogen Peroxide <8%
Common Name: Waste Oxidizer
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed

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SALLY BEAUTY SUPPLIES (Continued)

S119096196

Active Permit: Y
Child Record Id: DEH2020-HWAST-0219850
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-07T02:22:40.000
Chemical Name: Not reported
Common Name: Misc Aerosols
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0219851
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-07T02:22:40.000
Chemical Name: Not reported
Common Name: Misc Flammable Liquids
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0219852
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-07T02:22:40.000
Chemical Name: Dipotassium Persulfate
Common Name: Waste Corrosive
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0219854
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-07T02:22:40.000
Chemical Name: Not reported
Common Name: Electronic Waste
Case Number: Not reported

CERS HAZ WASTE:

Name: SALLY BEAUTY SUPPLY #2647
Address: 2518 JAMACHA RD STE 303A
City,State,Zip: EL CAJON, CA 92019
Site ID: 368120
CERS ID: 10667800
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6428661

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SALLY BEAUTY SUPPLIES (Continued)

S119096196

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5486560
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5899203
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5486560
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: DEBBIE MIDDLETON
Entity Title: Not reported
Affiliation Address: 3001 Colorado Blvd
Affiliation City: Denton
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Eric Ensminger, Agent for Sally Holdings LLC
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sally Holdings LLC
Entity Title: Not reported
Affiliation Address: 3001 Colorado Blvd
Affiliation City: Denton

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SALLY BEAUTY SUPPLIES (Continued)

S119096196

Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 76210
Affiliation Phone: (940) 898-7500

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

Affiliation Type Desc: Document Preparer
Entity Name: Eric Ensminger, Agent for Sally Holdings LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Beauty Holding LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Sally Beauty Supply LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (940) 898-7500

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct, Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010-6664
Affiliation Phone: Not reported

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SALLY BEAUTY SUPPLIES (Continued)

S119096196

HAZNET:

Name: SALLY BEAUTY SUPPLIES
Address: 2518 JAMACHA RD STE 303A
Address 2: Not reported
City,State,Zip: EL CAJON, CA 083500000
Contact: DAVID EPSTEIN
Telephone: 8566928100
Mailing Name: Not reported
Mailing Address: PO BOX 339

Year: 2018
Gepaid: CAL000411907
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.01750

Year: 2018
Gepaid: CAL000411907
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.01750

Year: 2018
Gepaid: CAL000411907
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.00900

Year: 2018
Gepaid: CAL000411907
TSD EPA ID: MXC130619001
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.02250

Year: 2017
Gepaid: CAL000411907
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.005

Year: 2017
Gepaid: CAL000411907
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.0165

Year: 2017

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SALLY BEAUTY SUPPLIES (Continued)

S119096196

Gepaid:	CAL000411907
TSD EPA ID:	MXC130619001
CA Waste Code:	561 - Detergent waste chemicals
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.04
Year:	2017
Gepaid:	CAL000411907
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons:	0.005
Year:	2016
Gepaid:	CAL000411907
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H020 - Solvents Recovery
Tons:	0.0155
Year:	2016
Gepaid:	CAL000411907
TSD EPA ID:	MXC130619001
CA Waste Code:	561 - Detergent waste chemicals
Disposal Method:	H020 - Solvents Recovery
Tons:	0.0075

[Click this hyperlink](#) while viewing on your computer to access
2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2016
Gen EPA ID:	CAL000411907
Shipment Date:	20151221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	015261497JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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SALLY BEAUTY SUPPLIES (Continued)

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Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151221
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151228
Manifest ID:	015261497JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151221
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151228
Manifest ID:	015261497JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151221
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151228
Manifest ID:	015261497JJK
Trans EPA ID:	CAR000011205

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SALLY BEAUTY SUPPLIES (Continued)

S119096196

Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000411907
Shipment Date: 20171213	
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017946590JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date: 20171213	
Creation Date:	10/10/2018 18:30:23
Receipt Date:	20171228
Manifest ID:	017946590JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001

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SALLY BEAUTY SUPPLIES (Continued)

S119096196

Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171213
Creation Date:	10/10/2018 18:30:23
Receipt Date:	20171228
Manifest ID:	017946590JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171213
Creation Date:	10/10/2018 18:30:23
Receipt Date:	20171228
Manifest ID:	017946590JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.005

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SALLY BEAUTY SUPPLIES (Continued)

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Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171213
Creation Date: 10/10/2018 18:30:23
Receipt Date: 20171228
Manifest ID: 017946590JJK
Trans EPA ID: CAR000011205
Trans Name: EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 561 - Not reported
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170925
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 017946961JJK
Trans EPA ID: CAR000011205
Trans Name: EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000194217
Trans 2 Name: TEMARRY RECYCLING INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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SALLY BEAUTY SUPPLIES (Continued)

S119096196

Shipment Date:	20170925
Creation Date:	10/16/2018 18:30:28
Receipt Date:	20171005
Manifest ID:	017946961JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170925
Creation Date:	10/16/2018 18:30:28
Receipt Date:	20171005
Manifest ID:	017946961JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170620
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	016817423JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000163824

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SALLY BEAUTY SUPPLIES (Continued)

S119096196

Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170620
Creation Date: 7/27/2018 18:30:18
Receipt Date: 20170628
Manifest ID: 016817423JJK
Trans EPA ID: CAR000011205
Trans Name: EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: SALLY BEAUTY SUPPLIES
Address: 2518 JAMACHA RD STE 303A
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019
EPA ID: CAL000411907
Inactive Date: Not reported
Create Date: 11/03/2015
Last Act Date: 09/06/2019
Mailing Name: Not reported
Mailing Address: PO BOX 339
Mailing Address 2: Not reported
Mailing City,State,Zip: RICHLAND, NJ 083500000
Owner Name: SALLY BEAUTY HOLDING LLC
Owner Address: 3001 COLORADO BLVD
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SALLY BEAUTY SUPPLIES (Continued)

S119096196

Owner City,State,Zip: DENTON, TX 76210
 Contact Name: DAVID EPSTEIN
 Contact Address: PO BOX 339
 Contact Address 2: Not reported
 City,State,Zip: RICHLAND, NJ 08350

NAICS:
 EPA ID: CAL000411907
 Create Date: 2015-11-03 11:26:18
 NAICS Code: 44612
 NAICS Description: Cosmetics, Beauty Supplies, and Perfume Stores
 Issued EPA ID Date: 2015-11-03 11:26:17
 Inactive Date: Not reported
 Facility Name: SALLY BEAUTY SUPPLIES
 Facility Address: 2518 JAMACHA RD STE 303A
 Facility Address 2: Not reported
 Facility City: EL CAJON
 Facility County: 37
 Facility State: CA
 Facility Zip: 92019

D26
West
1/8-1/4
0.133 mi.
702 ft.

ROSS DRESS FOR LESS #0279
2520 JAMACHA RD
EL CAJON, CA 92019
Site 5 of 12 in cluster D

San Diego Co. HMMD
CERS HAZ WASTE
HAZNET
CERS
HWTS
S118937694
N/A

Relative:
Higher
Actual:
343 ft.

HMMD SAN DIEGO:
 Name: ROSS DRESS FOR LESS #0279
 Address: 2520 JAMACHA RD
 City,State,Zip: EL CAJON, CA 92019
 Permit Number: Not reported
 Business Type: Not reported
 EPA Id Number: CAL000397405
 APN: Not reported
 Last HMMD Inspection: Not reported
 Facility Telephone: 619-670-9869
 Permit Status: Permit Renewed
 Permit Expiration: Not reported
 Date Last Updated: 03/18/2020
 Facility Owner: Not reported
 Facility Mailing Address: 5130 Hacienda Dr, Dublin, CA 94568
 Facility Mailing City: Not reported
 Facility Mailing State: Not reported
 Facility Mailing Zip: Not reported
 UST Owner: N
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: N
 Generate Medical Waste: Not reported

Inspection Violation:
 Record ID: DEH2014-HUPFP-001097
 Permit Status: Permit Renewed
 Active Permit: Y
 Facility Id Number: 37-000-001097

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6150322
Return To Compliance Date: 2019-06-04T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-03-18T12:55:21.000
Inspection Date: 2019-05-31T00:00:00.000
Violation Code: HMD0138 Manifest signed by the TSDf not available for inspection. 22
CCR 66262.40(a); HSC 25185(a)(4)

Waste and Materials:

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089191
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-27T02:31:16.000
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089192
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-27T02:31:16.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089193
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-27T02:31:16.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089194
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-27T02:31:16.000
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089195
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-27T02:31:16.000
Chemical Name: Oxidizing Liquid
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089196
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-27T02:31:16.000
Chemical Name: TOXIC LIQUIDS
Common Name: WASTE TOXIC LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089197
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-27T02:31:16.000
Chemical Name: Toxic Solids
Common Name: WASTE TOXIC SOLIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0089198
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-27T02:31:16.000
Chemical Name: Broken Fluorescent Bulbs
Common Name: Hazardous Waste Solid, Mercury
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184906
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T12:55:26.000
Chemical Name: Oxidizing Liquid
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Active Permit: Y
Child Record Id: DEH2019-HWAST-0184907
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T12:55:26.000
Chemical Name: TOXIC LIQUIDS
Common Name: WASTE TOXIC LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184908
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T12:55:26.000
Chemical Name: Toxic Solids
Common Name: WASTE TOXIC SOLIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184909
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T12:55:26.000
Chemical Name: Broken Fluorescent Bulbs
Common Name: Hazardous Waste Solid, Mercury
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184902
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T12:55:26.000
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184903
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T12:55:26.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184904

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T12:55:26.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184905
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-03-18T12:55:26.000
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117672
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-14T02:32:13.000
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117673
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-14T02:32:13.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117674
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-14T02:32:13.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117675
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Last Updated: 2017-09-14T02:32:13.000
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117676
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-14T02:32:13.000
Chemical Name: Oxidizing Liquid
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117677
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-14T02:32:13.000
Chemical Name: TOXIC LIQUIDS
Common Name: WASTE TOXIC LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117678
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-14T02:32:13.000
Chemical Name: Toxic Solids
Common Name: WASTE TOXIC SOLIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117679
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-14T02:32:13.000
Chemical Name: Broken Fluorescent Bulbs
Common Name: Hazardous Waste Solid, Mercury
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0155599
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-25T02:34:00.000
Chemical Name: VARIOUS AEROSOLS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Common Name: WASTE AEROSOLS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0155600
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-25T02:34:00.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0155601
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-25T02:34:00.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0155602
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-25T02:34:00.000
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0155603
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-25T02:34:00.000
Chemical Name: Oxidizing Liquid
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0155604
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-25T02:34:00.000
Chemical Name: TOXIC LIQUIDS
Common Name: WASTE TOXIC LIQUIDS
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0155605
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-25T02:34:00.000
Chemical Name: Toxic Solids
Common Name: WASTE TOXIC SOLIDS
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0155606
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-25T02:34:00.000
Chemical Name: Broken Fluorescent Bulbs
Common Name: Hazardous Waste Solid, Mercury
Case Number: Not reported

CERS HAZ WASTE:

Name: ROSS DRESS FOR LESS #0279
Address: 2520 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 62922
CERS ID: 10506331
CERS Description: Hazardous Waste Generator

HAZNET:

Name: ROSS DRESS FOR LESS #0279
Address: 2520 JAMACHA RD
Address 2: Not reported
City,State,Zip: EL CAJON, CA 77056
Contact: KATHY HATCH
Telephone: 9259654015
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000

Year: 2019
Gepaid: CAL000397405
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.12200

Year: 2019
Gepaid: CAL000397405
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Year:	2019
Gepaid:	CAL000397405
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06600
Year:	2019
Gepaid:	CAL000397405
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.48650
Year:	2018
Gepaid:	CAL000397405
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2018
Gepaid:	CAL000397405
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02000
Year:	2017
Gepaid:	CAL000397405
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.119
Year:	2017
Gepaid:	CAL000397405
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0045
Year:	2017
Gepaid:	CAL000397405
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0025
Year:	2016
Gepaid:	CAL000397405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0845

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017
Gen EPA ID: CAL000397405

Shipment Date: 20171107
Creation Date: 5/30/2018 18:33:39
Receipt Date: 20171114
Manifest ID: 001693204PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSD EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0685
Waste Quantity: 137
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171107
Creation Date: 5/30/2018 18:33:39
Receipt Date: 20171114
Manifest ID: 001693204PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSD EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	5/30/2018 18:33:39
Receipt Date:	20171114
Manifest ID:	001693204PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	5/30/2018 18:33:39
Receipt Date:	20171114
Manifest ID:	001693204PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Creation Date: 7/20/2018 18:30:10
Receipt Date: 20170508
Manifest ID: 001543394PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.041
Waste Quantity: 82
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170425
Creation Date: 7/20/2018 18:30:10
Receipt Date: 20170508
Manifest ID: 001543394PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000397405

Shipment Date: 20151216
Creation Date: 3/22/2016 22:15:24
Receipt Date: 20151219
Manifest ID: 001157773PSC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.026
Waste Quantity: 52
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151216
Creation Date: 3/22/2016 22:15:24
Receipt Date: 20151219
Manifest ID: 001157773PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151013
Creation Date: 12/22/2015 22:15:21
Receipt Date: 20151021
Manifest ID: 001137756PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151013
Creation Date: 12/22/2015 22:15:21
Receipt Date: 20151021
Manifest ID: 001137756PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151013
Creation Date: 12/22/2015 22:15:21
Receipt Date: 20151021
Manifest ID: 001137756PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0355
Waste Quantity: 71
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150708
Manifest ID:	001057714PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150708
Manifest ID:	001057714PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Manifest ID: 001057714PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.046
Waste Quantity: 92
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150114
Creation Date: 3/20/2015 22:14:48
Receipt Date: 20150121
Manifest ID: 000929375PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.096
Waste Quantity: 192
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150114
Creation Date: 3/20/2015 22:14:48
Receipt Date: 20150121
Manifest ID: 000929375PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000397405

Shipment Date: 20151216
Creation Date: 3/22/2016 22:15:24
Receipt Date: 20151219
Manifest ID: 001157773PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.026
Waste Quantity: 52
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151216
Creation Date: 3/22/2016 22:15:24
Receipt Date: 20151219
Manifest ID: 001157773PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151013
Creation Date: 12/22/2015 22:15:21
Receipt Date: 20151021
Manifest ID: 001137756PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0355
Waste Quantity: 71
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151013
Creation Date: 12/22/2015 22:15:21
Receipt Date: 20151021
Manifest ID: 001137756PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151021
Manifest ID:	001137756PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150708
Manifest ID:	001057714PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150708
Manifest ID:	001057714PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.046
Waste Quantity: 92
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150630
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150708
Manifest ID: 001057714PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150114
Creation Date: 3/20/2015 22:14:48
Receipt Date: 20150121
Manifest ID: 000929375PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.096
Waste Quantity: 192
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D006
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150114
Creation Date: 3/20/2015 22:14:48
Receipt Date: 20150121
Manifest ID: 000929375PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: ROSS DRESS FOR LESS #0279
Address: 2520 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 62922
CERS ID: 10506331
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 62922
Site Name: Ross Dress For Less #0279
Violation Date: 05-31-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/04/2019. Inspection Sequence ID:6150322;Violation:HMD0138 Manifest signed by the TSDf not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)
Violation Division: San Diego County Department of Env Health
Violation Program: HW

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5687390
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5297521
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:5297521
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6150322
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 62922
Facility Name: Ross Dress For Less #0279
Env Int Type Code: HWG
Program ID: 10506331
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.744700
Longitude: -116.929770

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Ross Dress For Less Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 965-4831

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

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 9950 CHEMICAL ROAD
Affiliation City: PASADENA
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77507
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ross Dress For Less Inc.
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94568-7579
Affiliation Phone: (925) 965-4831

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94568-7579
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Ross Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: ROSS DRESS FOR LESS #0279
Address: 2520 JAMACHA RD
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920192363
EPA ID: CAL000397405
Inactive Date: Not reported
Create Date: 06/05/2014
Last Act Date: 10/03/2019
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing Address 2: Not reported
Mailing City,State,Zip: HOUSTON, TX 77056
Owner Name: ROSS DRESS FOR LESS INC
Owner Address: 5130 HACIENDA DR
Owner Address 2: Not reported
Owner City,State,Zip: DUBLIN, CA 94568
Contact Name: KATHY HATCH
Contact Address: 5130 HACIENDA DR
Contact Address 2: 3RD FLOOR
City,State,Zip: DUBLIN, CA 94568

NAICS:

EPA ID: CAL000397405
Create Date: 2014-06-05 10:06:48
NAICS Code: 44814
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2014-06-05 10:06:48
Inactive Date: Not reported
Facility Name: ROSS DRESS FOR LESS #0279
Facility Address: 2520 JAMACHA RD
Facility Address 2: Not reported
Facility City: EL CAJON
Facility County: 37
Facility State: CA
Facility Zip: 920192363

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

<p>D27 West 1/8-1/4 0.133 mi. 702 ft.</p> <p>Relative: Higher</p> <p>Actual: 343 ft.</p>	<p>ROSS DRESS FOR LESS #0279 2520 JAMACHA RD EL CAJON, CA 92019</p> <p>Site 6 of 12 in cluster D</p> <p>RCRA-LQG: Date Form Received by Agency: 2014-06-05 00:00:00.0 Handler Name: ROSS DRESS FOR LESS #0279 Handler Address: 2520 JAMACHA RD Handler City,State,Zip: EL CAJON, CA 92019-2363 EPA ID: CAL000397405 Contact Name: KATHY HATCH Contact Address: 5130 HACIENDA DR Contact City,State,Zip: DUBLIN, CA 94568 Contact Telephone: 925-965-4015 Contact Fax: 925-965-4183 Contact Email: ERIC.GUARD@ROS.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 5151 SAN FELIPE ST STE 1000 Mailing City,State,Zip: HOUSTON, TX 77056 Owner Name: ROSS DRESS FOR LESS INC Owner Type: Other Operator Name: KATHY HATCH Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported</p>	<p>RCRA NonGen / NLR</p> <p>1024844750 CAL000397405</p>
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

1024844750

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSS DRESS FOR LESS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4831
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KATHY HATCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

1024844750

Receive Date: 2014-06-05 00:00:00.0
Handler Name: ROSS DRESS FOR LESS #0279
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

D28
West
1/8-1/4
0.134 mi.
709 ft.

ZAYOUNA CORP DBA ADVANTAGE CLEANERS
2522 JAMACHA RD STE 101
EL CAJON, CA 92019
Site 7 of 12 in cluster D

RCRA NonGen / NLR **1024849608**
CAL000406433

Relative:
Higher
Actual:
343 ft.

RCRA-LQG:
Date Form Received by Agency: 2015-04-28 00:00:00.0
Handler Name: ZAYOUNA CORP DBA ADVANTAGE CLEANERS
Handler Address: 2522 JAMACHA RD STE 101
Handler City,State,Zip: EL CAJON, CA 92019
EPA ID: CAL000406433
Contact Name: WISSAM WADEEA
Contact Address: 2522 JAMACHA RD STE 101
Contact City,State,Zip: EL CAJON, CA 92019
Contact Telephone: 619-670-5797
Contact Fax: Not reported
Contact Email: ADVANTAGECLEANERS101@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2522 JAMACHA RD STE 101
Mailing City,State,Zip: EL CAJON, CA 92019
Owner Name: ZAYOUNA CORP
Owner Type: Other
Operator Name: WISSAM WADEEA
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

1024849608

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ZAYOUNA CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2522 JAMACHA RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

1024849608

Owner/Operator City,State,Zip: EL CAJON, CA 92019
Owner/Operator Telephone: 619-670-5797
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WISSAM WADEEA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2522 JAMACHA RD STE 101
Owner/Operator City,State,Zip: EL CAJON, CA 92019
Owner/Operator Telephone: 619-670-5797
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-04-28 00:00:00.0
Handler Name: ZAYOUNA CORP DBA ADVANTAGE CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

D29
West
1/8-1/4
0.134 mi.
709 ft.

ZAYOUNA CORP DBA ADVANTAGE CLEANERS
2522 JAMACHA RD STE 101
EL CAJON, CA 92019

DRYCLEANERS **S118151032**
N/A

Site 8 of 12 in cluster D

Relative:
Higher
Actual:
343 ft.

DRYCLEANERS:
Name: ZAYOUNA CORP DBA ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD STE 101
City,State,Zip: EL CAJON, CA 92019
EPA Id: CAL000406433
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 04/28/2015
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: ZAYOUNA CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S118151032

Owner Address: 2522 JAMACHA RD
Owner Address 2: Not reported
Owner Telephone: 6196705797
Contact Name: WISSAM WADEEA
Contact Address: 2522 JAMACHA RD STE 101
Contact Address 2: Not reported
Contact Telephone: 6196705797
Mailing Name: Not reported
Mailing Address 1: 2522 JAMACHA RD STE 101
Mailing Address 2: Not reported
Mailing City: EL CAJON
Mailing State: CA
Mailing Zip: 92019
Owner Fax: Not reported
Region Code: 4

D30
West
1/8-1/4
0.134 mi.
709 ft.

ADVANTAGE CLEANERS RANCHO SAN DIEGO

2522 JAMACHA RD #101
EL CAJON, CA 92019

DRYCLEANERS
EMI
CERS

S104754664
N/A

Site 9 of 12 in cluster D

Relative:
Higher
Actual:
343 ft.

DRYCLEANERS:
Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 920190000
EPA Id: CAL000141222
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/08/1994
Facility Active: No
Inactive Date: 04/24/2015
Facility Addr2: Not reported
Owner Name: SAEED RAHIMZADEH/OWNER
Owner Address: 2522 JAMACHA RD STE 101
Owner Address 2: Not reported
Owner Telephone: 6196705797
Contact Name: ELLIE KOLAHZADEH
Contact Address: 2522 JAMACHA RD #101
Contact Address 2: Not reported
Contact Telephone: 6196705797
Mailing Name: Not reported
Mailing Address 1: 2522 JAMACHA RD STE 101
Mailing Address 2: Not reported
Mailing City: EL CAJON
Mailing State: CA
Mailing Zip: 920194365
Owner Fax: 0
Region Code: 4

EMI:

Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)

S104754664

County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)

S104754664

Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
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: 0.24435
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)

S104754664

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

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
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: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
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: .59381
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
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: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)

S104754664

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

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
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: 0.8499999999999998
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
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: 0.8499999999999998
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2011
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)

S104754664

Total Organic Hydrocarbon Gases Tons/Yr: 0.85
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2012
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
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: 0.85
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
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: 0.85
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)

S104754664

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: 0.85
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
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: 0.85
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2016
County Code: 37
Air Basin: SD
Facility ID: 93190
Air District Name: SD
SIC Code: 7216
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: 0.85
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
Address: 2522 JAMACHA RD #101
City,State,Zip: EL CAJON, CA 92019
Year: 2017
County Code: 37
Air Basin: SD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)

S104754664

Facility ID: 93190
 Air District Name: SD
 SIC Code: 7216
 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: 0.85
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: Not reported
 NOX - Oxides of Nitrogen Tons/Yr: Not reported
 SOX - Oxides of Sulphur Tons/Yr: Not reported
 Particulate Matter Tons/Yr: Not reported
 Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
 Address: 2522 JAMACHA RD #101
 City,State,Zip: EL CAJON, CA 92019
 Year: 2018
 County Code: 37
 Air Basin: SD
 Facility ID: 93190
 Air District Name: SD
 SIC Code: 7216
 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: 0.85
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: Not reported
 NOX - Oxides of Nitrogen Tons/Yr: Not reported
 SOX - Oxides of Sulphur Tons/Yr: Not reported
 Particulate Matter Tons/Yr: Not reported
 Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

CERS:

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO
 Address: 2522 JAMACHA RD #101
 City,State,Zip: EL CAJON, CA 92019-4365
 Site ID: 449759
 CERS ID: 110021318171
 CERS Description: US EPA Air Emission Inventory System (EIS)

D31
West
1/8-1/4
0.134 mi.
709 ft.

ADVANTAGE CLEANERS
2522 JAMACHA RD
EL CAJON, CA 92019
Site 10 of 12 in cluster D

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

S106064371
N/A

Relative:
Higher
Actual:
343 ft.

SAN DIEGO CO. SAM:
 Name: ADVANTAGE CLEANERS
 Address: 2522 JAMACHA RD
 City,State,Zip: EL CAJON, CA 92019
 Case Number: H34837-001
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: GW With No Beneficial Use Designation
 Facility Status: Closed Case

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANTAGE CLEANERS (Continued)

S106064371

Date: 11/20/1998
Date Began: Not reported

CPS-SLIC:

Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/20/1998
Global Id: T0608161212
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H34837-001
Latitude: 32.74549048
Longitude: -116.93178177
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: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Chlorinated Hydrocarbons
Site History: Not reported

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

HMMD SAN DIEGO:

Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 134837
Business Type: 6HK53
EPA Id Number: CAL000093210
APN: 502-040-45-00
Last HMMD Inspection: 03/30/2004
Facility Telephone: 619-670-5797
Permit Status: CHNG
Permit Expiration: 09/30/2004
Date Last Updated: 11/02/2012
Facility Owner: SAEED RAHIMZADEH
Facility Mailing Address: 2522 JAMACHA RD #101
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019-
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

D32
West
1/8-1/4
0.134 mi.
709 ft.

ZAYOUNA CORP DBA ADVANTAGE CLEANERS
2522 JAMACHA RD STE 101
EL CAJON, CA 92019
Site 11 of 12 in cluster D

San Diego Co. HMMD
CERS HAZ WASTE
HAZNET
CERS
HWTS

S104754404
N/A

Relative:
Higher
Actual:
343 ft.

HMMD SAN DIEGO:
 Name: RANCHO SAN DIEGO CLEANERS
 Address: 2522 JAMACHA RD
 City,State,Zip: EL CAJON, CA 92019
 Permit Number: 134397
 Business Type: 6HK20
 EPA Id Number: Not reported
 APN: DEH-134397
 Last HMMD Inspection: Not reported
 Facility Telephone: Not reported
 Permit Status: INAC
 Permit Expiration: 11/30/2002
 Date Last Updated: 11/02/2012
 Facility Owner: Not reported
 Facility Mailing Address: Not reported
 Facility Mailing City: Not reported
 Facility Mailing State: Not reported
 Facility Mailing Zip: Not reported
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Name: ADVANTAGE CLEANERS
 Address: 2522 JAMACHA RD
 City,State,Zip: EL CAJON, CA 92019
 Permit Number: 204107
 Business Type: 6HK53
 EPA Id Number: CAL000093210
 APN: 502-040-45-00
 Last HMMD Inspection: 10/20/2010
 Facility Telephone: 619-670-5797
 Permit Status: OPEN
 Permit Expiration: 09/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: ADVANTAGE INVESTMENT GROUP, INC
 Facility Mailing Address: 2522 JAMACHA RD #101
 Facility Mailing City: EL CAJON
 Facility Mailing State: CA
 Facility Mailing 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

Inventory Active Permits (not SQG Medical):
 Permit Number: 204107
 Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

Case Number: 64742-48-9
Name: ALIPHATIC HYDROCARBON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 204107
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information: STILL BOTTOMS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 204107
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: FILTERS & LINT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 204107
Update Date: 11/02/2012
Inspection Date: 05/12/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 204107
Business Type: 6HK53
EPA Id Number: CAL000093210
APN: 502-040-45-00
Last HMMD Inspection: 10/20/2010
Facility Telephone: 619-670-5797
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: ADVANTAGE INVESTMENT GROUP, INC
Facility Mailing Address: 2522 JAMACHA RD #101
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019-
UST Owner: Not reported
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

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

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

Inventory Active Permits (not SQG Medical):

Permit Number: 204107
Update Date: 11/02/2012
Case Number: 64742-48-9
Name: ALIPHATIC HYDROCARBON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 204107
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information: STILL BOTTOMS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 204107
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: FILTERS & LINT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 204107
Update Date: 11/02/2012
Inspection Date: 05/12/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 204107
Business Type: 6HK53
EPA Id Number: CAL000093210
APN: 502-040-45-00
Last HMMD Inspection: 10/20/2010
Facility Telephone: 619-670-5797
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

Facility Owner: ADVANTAGE INVESTMENT GROUP, INC
Facility Mailing Address: 2522 JAMACHA RD #101
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019-
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 204107
Update Date: 11/02/2012
Case Number: 64742-48-9
Name: ALIPHATIC HYDROCARBON
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 204107
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Other Information: STILL BOTTOMS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 204107
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: FILTERS & LINT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 204107
Update Date: 11/02/2012
Inspection Date: 05/12/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

Business Type: Not reported
EPA Id Number: CAL000406433
APN: Not reported
Last HMMI Inspection: Not reported
Facility Telephone: 619-670-5979
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/25/2020
Facility Owner: Not reported
Facility Mailing Address: 2522 Jamacha Rd Ste 101, El Cajon, CA 92019
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2004-HUPFP-204107
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-204107
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5713750
Return To Compliance Date: Not reported
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-25T00:00:00.000
Inspection Date: 2017-05-16T08:45:52.000
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2004-HUPFP-204107
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-204107
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4090564
Return To Compliance Date: 2015-07-29T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-25T00:00:00.000
Inspection Date: 2015-02-26T00:00:00.000
Violation Code: 1010001 Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25507(a).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

Record ID: DEH2004-HUPFP-204107
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-204107
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5713750
Return To Compliance Date: Not reported
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-25T00:00:00.000
Inspection Date: 2017-05-16T08:45:52.000
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Waste and Materials:

Record ID: DEH2004-HUPFP-204107
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0232001
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T02:34:59.000
Chemical Name: Decamethylpentacyclicsiloxane
Common Name: Silicone Oil Greenearth New
Case Number: 541-02-6

Record ID: DEH2004-HUPFP-204107
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0201987
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T02:34:59.000
Chemical Name: Cyclosiloxanes, di-Me
Common Name: GreenEarth silicone
Case Number: Not reported

Record ID: DEH2004-HUPFP-204107
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0072682
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-29T02:32:32.000
Chemical Name: Decamethylpentacyclicsiloxane
Common Name: Silicone Oil Greenearth
Case Number: 541-02-6

Record ID: DEH2004-HUPFP-204107
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0056524
Trade Secret: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

Hazardous Material Type: Not reported
Last Updated: 2016-11-29T02:32:32.000
Chemical Name: Cyclosiloxanes, di-Me
Common Name: GreenEarth silicone
Case Number: Not reported

CERS HAZ WASTE:

Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 3296
CERS ID: 10365094
CERS Description: Hazardous Waste Generator

HAZNET:

Name: ZAYOUNA CORP DBA ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD STE 101
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019
Contact: WISSAM WADEEA
Telephone: 6196705797
Mailing Name: Not reported
Mailing Address: 2522 JAMACHA RD STE 101

Year: 2017
Gepaid: CAL000406433
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.1251

Year: 2015
Gepaid: CAL000406433
TSD EPA ID: NED981723513
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.125

Additional Info:

Year: 2017
Gen EPA ID: CAL000406433

Shipment Date: 20170712
Creation Date: 6/20/2018 18:30:25
Receipt Date: 20170724
Manifest ID: 017445293JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSD EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000406433

Shipment Date: 20150814
Creation Date: 2/8/2016 22:17:41
Receipt Date: 20150824
Manifest ID: 004828445SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SER INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 3296
CERS ID: T0608161212
CERS Description: Cleanup Program Site

Violations:

Site ID: 3296
Site Name: ADVANTAGE CLEANERS
Violation Date: 02-26-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,
Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

Violation Notes: storing/handling a hazardous material at or above reportable quantities.
Violation Division: Returned to compliance on 07/29/2015.
Violation Program: San Diego County Department of Env Health
Violation Source: HMRRP
CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4090564
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5219981
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6176455
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6176455
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4090564
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5219981
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 3296
Facility Name: ADVANTAGE CLEANERS
Env Int Type Code: HWG
Program ID: 10365094
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.744690
Longitude: -116.929800

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2522 Jamacha RD ste #101
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: wissam Wadea
Entity Title: Not reported
Affiliation Address: 2522 Jamacha Rd Ste 101
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

Affiliation Type Desc: Identification Signer
Entity Name: wissam Wadea
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Zayouna Corp.
Entity Title: Not reported
Affiliation Address: 2522 Jamach Rd ste 101
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92019
Affiliation Phone: (619) 956-6563

Affiliation Type Desc: Parent Corporation
Entity Name: Advantage Cleaners
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: wissam Wadea
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 956-6563

Name: ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 3296
CERS ID: 10365094
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 3296
Site Name: ADVANTAGE CLEANERS
Violation Date: 02-26-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/29/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4090564
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5219981
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6176455
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6176455
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffith Gary Inspection ID:4090564
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5219981
Eval Division: San Diego County Department of Env Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

Eval Source: CERS

Coordinates:
Site ID: 3296
Facility Name: ADVANTAGE CLEANERS
Env Int Type Code: HWG
Program ID: 10365094
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.744690
Longitude: -116.929800

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2522 Jamacha RD ste #101
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: wissam Wadeea
Entity Title: Not reported
Affiliation Address: 2522 Jamacha Rd Ste 101
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: wissam Wadeea
Entity Title: OWNER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Zayouna Corp.
Entity Title: Not reported
Affiliation Address: 2522 Jamach Rd ste 101
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92019
Affiliation Phone: (619) 956-6563

Affiliation Type Desc: Parent Corporation
Entity Name: Advantage Cleaners
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: wissam Wadea
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 956-6563

HWTS:

Name: ZAYOUNA CORP DBA ADVANTAGE CLEANERS
Address: 2522 JAMACHA RD STE 101
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019
EPA ID: CAL000406433
Inactive Date: Not reported
Create Date: 04/28/2015
Last Act Date: 06/20/2017
Mailing Name: Not reported
Mailing Address: 2522 JAMACHA RD STE 101
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 92019
Owner Name: ZAYOUNA CORP
Owner Address: 2522 JAMACHA RD
Owner Address 2: Not reported
Owner City,State,Zip: EL CAJON, CA 92019
Contact Name: WISSAM WADEEA
Contact Address: 2522 JAMACHA RD STE 101

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

Contact Address 2: Not reported
 City,State,Zip: EL CAJON, CA 92019

NAICS:
 EPA ID: CAL000406433
 Create Date: 2015-04-28 10:24:45
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 Issued EPA ID Date: 2015-04-28 10:24:45
 Inactive Date: Not reported
 Facility Name: ZAYOUNA CORP DBA ADVANTAGE CLEANERS
 Facility Address: 2522 JAMACHA RD STE 101
 Facility Address 2: Not reported
 Facility City: EL CAJON
 Facility County: 37
 Facility State: CA
 Facility Zip: 92019

**D33
 WNW
 1/8-1/4
 0.140 mi.
 737 ft.**

**BRIGHT NOW! DENTAL, A DENTAL OFFICE OF SAHAWNEH DE
 2502 JAMACHA RD
 EL CAJON, CA 92019**

Site 12 of 12 in cluster D

**RCRA NonGen / NLR 1024830985
 CAL000366853**

**Relative:
 Higher
 Actual:
 346 ft.**

RCRA-LQG:
 Date Form Received by Agency: 2011-08-19 00:00:00.0
 Handler Name: BRIGHT NOW! DENTAL, A DENTAL OFFICE OF SAHAWNEH DEN
 Handler Address: 2502 JAMACHA RD
 Handler City,State,Zip: EL CAJON, CA 92019
 EPA ID: CAL000366853
 Contact Name: JOYCE NEWMAN
 Contact Address: 100 SPECTRUM CENTER DR., STE. 1500
 Contact City,State,Zip: IRVINE, CA 92618
 Contact Telephone: 714-428-1213
 Contact Fax: Not reported
 Contact Email: JOYCE.NEWMAN@SMILEBRANDS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 100 SPECTRUM CENTER DR STE 1500
 Mailing City,State,Zip: IRVINE, CA 92618-4935
 Owner Name: SAHAWNEH DENTAL CORPORATION
 Owner Type: Other
 Operator Name: JOYCE NEWMAN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRIGHT NOW! DENTAL, A DENTAL OFFICE OF SAHAWNEH DENTAL CORPO (Continued)

1024830985

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 16:59:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOYCE NEWMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 SPECTRUM CENTER DR., STE. 1500

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRIGHT NOW! DENTAL, A DENTAL OFFICE OF SAHAWNEH DENTAL CORPO (Continued)

1024830985

Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	714-428-1213
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAHAWNEH DENTAL CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 SPECTRUM CENTER DR STE 1500
Owner/Operator City,State,Zip:	IRVINE, CA 92618-4935
Owner/Operator Telephone:	714-668-1300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2011-08-19 00:00:00.0
Handler Name:	BRIGHT NOW! DENTAL, A DENTAL OFFICE OF SAHAWNEH DENTAL CORPO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	62121
NAICS Description:	OFFICES OF DENTISTS

C34
WNW
1/8-1/4
0.155 mi.
817 ft.

SHELL SERVICE STATION
2411 JAMACHA
EL CAJON, CA 92019
Site 4 of 7 in cluster C

RCRA-SQG **1001967674**
LUST **CAR000071886**
HAZNET
HWTS

Relative:
Higher
Actual:
356 ft.

RCRA-LQG:	
Date Form Received by Agency:	2000-04-26 00:00:00.0
Handler Name:	SHELL SERVICE STATION
Handler Address:	2411 JAMACHA
Handler City,State,Zip:	EL CAJON, CA 92019
EPA ID:	CAR000071886
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 2099
Contact City,State,Zip:	HOUSTON, TX 77252-2099
Contact Telephone:	713-241-5036
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 2099
Mailing City, State, Zip:	HOUSTON, TX 77252-2099
Owner Name:	EQUILON ENTERPRISES LLC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-10-07 16:36:52.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: DESCRIPTION

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2099
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2099
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-04-26 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

LUST:

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607370053
Global Id: T0607370053

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Latitude: 32.745764
Longitude: -116.927196
Status: Completed - Case Closed
Status Date: 12/16/2011
Case Worker: JS
RB Case Number: Not reported
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H26495-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The Site is an active Shell service station consisting of three fuel underground storage tanks, five fuel dispenser islands with the associated product piping. In August 2003, soil samples were collected under the direction of DEH during product piping and dispenser upgrade activities. Based on laboratory results, case H26495-001 was opened on September 2, 2003. Eight groundwater monitoring wells have been installed at the Site. Groundwater was monitored and sampled between June 2004 and December 2010. Distribution of soil contamination is mostly limited to the shallow subsurface onsite at 3 to 5 feet below grade beneath the gasoline dispensers, and USTs. The total residual hydrocarbon mass above 100 mg/kg TPHg in the subsurface is estimated to be approximately 927 cubic yards. Liquid-phase hydrocarbons have not been present in the monitoring wells since groundwater monitoring sampling began in 2004. The dissolved-phase groundwater plume has been adequately assessed. The dissolved phase TPHg groundwater plume extends approximately 100 feet to the southwest of the USTs. Based on historical soil sampling and groundwater monitoring data, the consultant modeled the plume travel time of MTBE to the nearest well, Harwood Well #4 located approximately 1,422 feet southeast of the Site, and found that the predicted time to impact the well above the Maximum Contaminant Level (MCL) of 5 ug/l is in 2051. Combining the plume travel time model with the degradation model, the consultant predicted that the plume will degrade before it migrates to the well. Dissolved-phase MTBE concentrations are expected to attenuate to a concentration at or below the secondary MCL, which is 5 ug/l, in approximately the year 2013. Dissolved-phase TBA concentrations are expected to attenuate to a concentration at or below the action level, which is 12 ug/l, in approximately the year 2024. A Corrective Action Plan (CAP) was submitted on March 16, 2011. The CAP concludes that remediation of residual hydrocarbon concentrations in soil and groundwater are expected to achieve the targeted cleanup goals through the natural attenuation process. The Public Participation process for the above-referenced Corrective Action Plan (CAP) has been completed. The public comment period ended on August 31, 2011. The Site Assessment and Mitigation Program (SAM) received no comments. The consultant performed a health risk assessment indicating there is not a risk to station workers from vapor intrusion to indoor air. According to the environmental consultant s registered professional, the Site presents no significant risk to human health and the environment. DEH concurs with this conclusion.

LUST:
Global Id: T0607370053
Contact Type: Local Agency Caseworker
Contact Name: JON SENAHA
Organization Name: SAN DIEGO COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

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

LUST:

Global Id: T0607370053
Action Type: Other
Date: 08/25/2003
Action: Leak Began

Global Id: T0607370053
Action Type: RESPONSE
Date: 07/22/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607370053
Action Type: ENFORCEMENT
Date: 07/18/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053
Action Type: ENFORCEMENT
Date: 10/17/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053
Action Type: ENFORCEMENT
Date: 10/17/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053
Action Type: ENFORCEMENT
Date: 05/20/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053
Action Type: ENFORCEMENT
Date: 12/16/2011
Action: Closure/No Further Action Letter

Global Id: T0607370053
Action Type: Other
Date: 08/25/2003
Action: Leak Discovery

Global Id: T0607370053
Action Type: RESPONSE
Date: 01/25/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607370053
Action Type: RESPONSE
Date: 05/12/2009
Action: Site Assessment Report - Regulator Responded

Global Id: T0607370053

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Action Type: RESPONSE
Date: 03/16/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607370053
Action Type: ENFORCEMENT
Date: 09/02/2003
Action: Notice of Responsibility

Global Id: T0607370053
Action Type: ENFORCEMENT
Date: 11/08/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053
Action Type: ENFORCEMENT
Date: 11/04/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053
Action Type: ENFORCEMENT
Date: 10/21/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053
Action Type: Other
Date: 08/25/2003
Action: Leak Stopped

Global Id: T0607370053
Action Type: Other
Date: 08/25/2003
Action: Leak Reported

Global Id: T0607370053
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T0607370053
Action Type: RESPONSE
Date: 07/24/2009
Action: Monitoring Report - Quarterly

Global Id: T0607370053
Action Type: ENFORCEMENT
Date: 04/14/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053
Action Type: ENFORCEMENT
Date: 05/04/2010
Action: Notice of Responsibility

Global Id: T0607370053
Action Type: RESPONSE
Date: 04/27/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Action: Monitoring Report - Quarterly

Global Id: T0607370053
Action Type: RESPONSE
Date: 01/21/2010
Action: Monitoring Report - Semi-Annually

LUST:

Global Id: T0607370053
Status: Open - Case Begin Date
Status Date: 08/25/2003

Global Id: T0607370053
Status: Open - Remediation
Status Date: 01/18/2005

Global Id: T0607370053
Status: Open - Site Assessment
Status Date: 07/08/2009

Global Id: T0607370053
Status: Completed - Case Closed
Status Date: 12/16/2011

HAZNET:

Name: SHELL SERVICE STATION
Address: 2411 JAMACHA
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127

Year: 2007
Gepaid: CAR000071886
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0125

Year: 2006
Gepaid: CAR000071886
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01

Year: 2005
Gepaid: CAR000071886
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Tons:	0.075
Year:	2004
Gepaid:	CAR000071886
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.0525
Year:	2003
Gepaid:	CAR000071886
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.025
Year:	2003
Gepaid:	CAR000071886
TSD EPA ID:	CAD982484933
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	D99 - Disposal, Other
Tons:	1.7575
Year:	2003
Gepaid:	CAR000071886
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.035
Year:	2003
Gepaid:	CAR000071886
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.005
Year:	2002
Gepaid:	CAR000071886
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	T01 - Treatment, Tank
Tons:	0.65469
Year:	2002
Gepaid:	CAR000071886
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.1225

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Gen EPA ID: CAR000071886

Shipment Date: 20070424
Creation Date: 8/28/2007 18:30:20
Receipt Date: 20070502
Manifest ID: 002084705JJK
Trans EPA ID: CAR000152785
Trans Name: CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

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

Additional Info:
Year: 2005
Gen EPA ID: CAR000071886

Shipment Date: 20051129
Creation Date: 1/3/2007 18:30:08
Receipt Date: 20051205
Manifest ID: 24867781
Trans EPA ID: CAR000165175
Trans Name: BESI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Year:	2003
Gen EPA ID:	CAR000071886
Shipment Date:	20031208
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031209
Manifest ID:	22789250
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031030
Creation Date:	8/5/2004 10:14:17
Receipt Date:	20031106
Manifest ID:	22784909
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030826
Creation Date:	7/29/2004 7:43:54
Receipt Date:	20030826
Manifest ID:	22050659
Trans EPA ID:	CAD982030173
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982484933
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.7575
Waste Quantity: 3515
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030610
Creation Date: 7/22/2004 7:52:41
Receipt Date: 20030701
Manifest ID: 21722023
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030430
Creation Date: 8/29/2003 18:31:02
Receipt Date: 20030501
Manifest ID: 22094012
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030313
Creation Date: 6/22/2003 18:31:12
Receipt Date: 20030320
Manifest ID: 22248701
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAR000071886

Shipment Date: 20021012
Creation Date: 2/10/2003 18:31:16
Receipt Date: 20021021
Manifest ID: 21992136
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020918
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020918
Manifest ID:	21801148
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.65469
Waste Quantity:	157
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020416
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020425
Manifest ID:	21894015
Trans EPA ID:	CAR000074823
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020312
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020321
Manifest ID:	21189118
Trans EPA ID:	CAR000074823

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020128
Creation Date: 3/7/2002 0:00:00
Receipt Date: 20020201
Manifest ID: 21189042
Trans EPA ID: CAR000074823
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAR000071886

Shipment Date: 20001207
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001213
Manifest ID: 98392933
Trans EPA ID: CAL000123736
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001207
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001213
Manifest ID: 98392943
Trans EPA ID: CAL000123736
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001016
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001024
Manifest ID: 98368188
Trans EPA ID: CAL000123736
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: - Not reported
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000428
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000503
Manifest ID:	99185697
Trans EPA ID:	CAL000123736
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAR000071886
Shipment Date:	20061208
Creation Date:	3/30/2007 13:34:30
Receipt Date:	20061214
Manifest ID:	000880872JJK
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Additional Info:

Year: 2004
Gen EPA ID: CAR000071886

Shipment Date: 20041011
Creation Date: 12/21/2004 18:30:50
Receipt Date: 20041011
Manifest ID: 23765800
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NA
Meth Code: R01 - Recycler
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040914
Creation Date: 12/22/2004 18:31:08
Receipt Date: 20040914
Manifest ID: 23773531
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NA
Meth Code: R01 - Recycler
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040622
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040622
Manifest ID: 22786830
Trans EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAR000071886
Shipment Date:	20011213
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011218
Manifest ID:	20750576
Trans EPA ID:	CAR000074823
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011105
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011109
Manifest ID:	21188869
Trans EPA ID:	CAR000074823
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011022
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011026
Manifest ID: 21188825
Trans EPA ID: CAR000074823
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010413
Creation Date: 6/27/2001 0:00:00
Receipt Date: 20010420
Manifest ID: 20752609
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H01 - Transfer Station
Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION (Continued)

1001967674

Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: SHELL SERVICE STATION
 Address: 2411 JAMACHA
 Address 2: Not reported
 City,State,Zip: EL CAJON, CA 92019
 EPA ID: CAR000071886
 Inactive Date: Not reported
 Create Date: 04/24/2002
 Last Act Date: 09/10/2019
 Mailing Name: Not reported
 Mailing Address: 20945 S. WILMINGTON AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CARSON, CA 908100000
 Owner Name: EQUILON ENTERPRISE LLC DBA SHELL
 Owner Address: 20945 S. WILMINGTON AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: CARSON, CA 908100000
 Contact Name: KIM KWOK
 Contact Address: 6520 CORPORATE DRIVE
 Contact Address 2: Not reported
 City,State,Zip: INDIANAPOLIS, IN 462780000

NAICS:

EPA ID: CAR000071886
 Create Date: 2002-04-24 16:23:09
 NAICS Code: 44719
 NAICS Description: Other Gasoline Stations
 Issued EPA ID Date: 2002-04-24 16:23:09
 Inactive Date: Not reported
 Facility Name: SHELL SERVICE STATION
 Facility Address: 2411 JAMACHA
 Facility Address 2: Not reported
 Facility City: EL CAJON
 Facility County: 37
 Facility State: CA
 Facility Zip: 92019

C35
WNW
1/8-1/4
0.155 mi.
817 ft.

SHELL
2411 JAMACHA RD
EL CAJON, CA 92019
Site 5 of 7 in cluster C

SAN DIEGO CO. SAM **S106874838**
Cortese **N/A**

Relative:
Higher
Actual:
356 ft.

SAN DIEGO CO. SAM:
 Name: SHELL
 Address: 2411 JAMACHA RD
 City,State,Zip: EL CAJON, CA 92019
 Case Number: H26495-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 Facility Type: Drinking Water Aquifer Impacted
 Facility Status: Remedial Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S106874838

Date: 1/18/2005
Date Began: 8/25/2003

CORTESE:

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607370053
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

C36 **TESORO (SHELL) 68527**
WNW **2411 JAMACHA RD**
1/8-1/4 **EL CAJON, CA 92019**
0.155 mi.
817 ft. **Site 6 of 7 in cluster C**

Relative:
Higher

Actual:
356 ft.

UST **U003789837**
San Diego Co. HMMD **N/A**
CERS HAZ WASTE
SWEEPS UST
CERS TANKS
CHMIRS
EMI
HAZNET
SAN DIEGO CO LOP
CERS
HWTS

UST:

Name: CNG INC
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Facility ID: H26495
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.7472023
Longitude: -116.9261386

Name: TESORO (SHELL) 68527
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Facility ID: 37-000-208283
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.74576
Longitude: -116.92721

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

HMMD SAN DIEGO:

Name: TESORO (SHELL) 68527
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000321758
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-442-1285
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/30/2020
Facility Owner: Not reported
Facility Mailing Address: 19100 RIDGEWOOD PKWY, MS: TX1-022, SAN ANTONIO, TX 78259
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Y
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208283
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5942563
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-30T00:00:00.000
Inspection Date: 2018-08-03T14:16:00.000
Violation Code: 2030012 Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).23 CCR 2715(f)(2)

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208283
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4418960
Return To Compliance Date: 2013-09-04T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 89

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Container/Tank Id: Not reported
Last Update: 2020-04-30T00:00:00.000
Inspection Date: 2013-09-04T14:02:00.000
Violation Code: 2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208283
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4418960
Return To Compliance Date: 2013-09-04T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 87
Container/Tank Id: Not reported
Last Update: 2020-04-30T00:00:00.000
Inspection Date: 2013-09-04T14:02:00.000
Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208283
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5301102
Return To Compliance Date: 2015-08-26T00:00:00.000
Nov: No
Violation Classification: Class I
Underground Storage Tank Id: 27932
Container/Tank Id: Not reported
Last Update: 2020-04-30T00:00:00.000
Inspection Date: 2015-08-26T12:14:00.000
Violation Code: 2060020 (RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208283
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5301102
Return To Compliance Date: 2015-08-31T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 27932
Container/Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Last Update: 2020-04-30T00:00:00.000
Inspection Date: 2015-08-26T12:14:00.000
Violation Code: 2010008 (RD) Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 +e-+ years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems. 23 CCR 2712(b)

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208283
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5700681
Return To Compliance Date: 2017-08-08T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 27932
Container/Tank Id: Not reported
Last Update: 2020-04-30T00:00:00.000
Inspection Date: 2017-08-08T12:05:00.000
Violation Code: 2060020 (RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208283
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5942563
Return To Compliance Date: 2018-08-07T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 27933
Container/Tank Id: Not reported
Last Update: 2020-04-30T00:00:00.000
Inspection Date: 2018-08-03T14:16:00.000
Violation Code: 2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208283

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 6208302
Return To Compliance Date: 2019-08-16T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 27932
Container/Tank Id: Not reported
Last Update: 2020-04-30T00:00:00.000
Inspection Date: 2019-08-09T00:00:00.000
Violation Code: 2030025 (TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

UST DTL:

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208283
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC
Tankid: 27932
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-04-30T02:31:08.000
Tank Capacityin Gallons: 12000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208283
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC
Tankid: 27933
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-04-30T02:31:08.000
Tank Capacityin Gallons: 12000
Tank Contents: Diesel
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208283
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC
Tankid: 27934

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-04-30T02:31:08.000
Tank Capacity in Gallons: 12000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0226367
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-30T02:31:08.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0226368
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-04-30T02:31:08.000
Chemical Name: Not reported
Common Name: CARWASH DETERGENT ("RHINO" FOAMING DETERGENT: PINK AND BLUE)
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0226369
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-30T02:31:08.000
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0195871
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-30T02:31:08.000
Chemical Name: Not reported
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Child Record Id: DEH2019-HWAST-0195872
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-30T02:31:08.000
Chemical Name: Not reported
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149636
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-04T00:55:05.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149637
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-04T00:55:05.000
Chemical Name: Not reported
Common Name: CARWASH DETERGENT ("RHINO" FOAMING DETERGENT: RED, YELLOW, BLUE, WHITE)
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149638
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-04T00:55:05.000
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0149639
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-04T00:55:05.000
Chemical Name: Not reported
Common Name: CAR WASH TUNNEL CLEANER ("ZAPALL")
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0127894
Trade Secret: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Hazardous Material Type:	Not reported
Last Updated:	2018-05-04T00:55:05.000
Chemical Name:	Not reported
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0127895
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-04T00:55:05.000
Chemical Name:	Not reported
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0187312
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-02-08T01:20:41.000
Chemical Name:	GASOLINE
Common Name:	GASOLINE (GRADES: REGULAR & PREMIUM)
Case Number:	86290-81-5
Record ID:	DEH2007-HUPFP-208283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0187313
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-02-08T01:20:41.000
Chemical Name:	Not reported
Common Name:	CARWASH DETERGENT ("RHINO" FOAMING DETERGENT: RED, YELLOW, BLUE, WHITE)
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0187314
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-02-08T01:20:41.000
Chemical Name:	DIESEL
Common Name:	DIESEL
Case Number:	68476-34-6
Record ID:	DEH2007-HUPFP-208283
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0187315
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-02-08T01:20:41.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Chemical Name: Not reported
Common Name: CAR WASH TUNNEL CLEANER ("ZAPALL")
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0110397
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-08-18T10:08:17.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0110398
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-08-18T10:08:17.000
Chemical Name: Not reported
Common Name: CARWASH DETERGENT ("RHINO" FOAMING DETERGENT: RED, YELLOW, BLUE, WHITE)
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0110399
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-08-18T10:08:17.000
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0110400
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-08-18T10:08:17.000
Chemical Name: Not reported
Common Name: CAR WASH TUNNEL CLEANER ("ZAPALL")
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0091928
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-18T10:08:17.000
Chemical Name: Not reported
Common Name: SUMP WASTE CLEAN-UP, TEST WATER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Case Number: Not reported
Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0091929
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-08-18T10:08:17.000
Chemical Name: Not reported
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0162176
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-08T01:20:41.000
Chemical Name: Not reported
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0162177
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-08T01:20:41.000
Chemical Name: Not reported
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Name: TESORO/JAMACHA SHELL #68527
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 208283
Business Type: 6HK28
EPA Id Number: CAL000321758
APN: 518-211-26-00
Last HMMD Inspection: 09/12/2012
Facility Telephone: 619-442-1285
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: TESORO SOUTH COAST COMPANY, LLC
Facility Mailing Address: 19100 RIDGEWOOD PY
Facility Mailing City: SAN ANTONIO
Facility Mailing State: TX
Facility Mailing Zip: 78259
UST Owner: BURKE D ALBELDA
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

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

Inventory Active Permits (not SQG Medical):

Permit Number: 208283
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 126495 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208283
Update Date: 11/02/2012
Case Number: Not reported
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 126495 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208283
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PROPRIETARY. RYKO HIGH FOAM DETERGENT (FLASHPOINT 128F)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208283
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 126495 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208283
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208283
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS & ABSORBENT
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

TESORO (SHELL) 68527 (Continued)

U003789837

Violations Active Permits:

Permit Number: 208283
Update Date: 11/02/2012
Inspection Date: 09/12/2012
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 208283
Update Date: 11/02/2012
Inspection Date: 09/12/2012
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 208283
Update Date: 11/02/2012
Inspection Date: 09/12/2012
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 126495 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 208283
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126495 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 208283
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888, RT
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Year Installed: 1988-01-01 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 126495 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 208283
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888, RT
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: TESORO/JAMACHA SHELL #68527
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 208283
Business Type: 6HK28
EPA Id Number: CAL000321758
APN: 518-211-26-00
Last HMMD Inspection: 09/12/2012
Facility Telephone: 619-442-1285
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: TESORO SOUTH COAST COMPANY, LLC
Facility Mailing Address: 19100 RIDGEWOOD PY
Facility Mailing City: SAN ANTONIO
Facility Mailing State: TX
Facility Mailing Zip: 78259
UST Owner: BURKE D ALBELDA
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208283
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 126495 T002
Material Waste: Material
Hazardous Categories 1: FIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Hazardous Categories 2: Not reported

Permit Number: 208283
Update Date: 11/02/2012
Case Number: Not reported
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 126495 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208283
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PROPRIETARY. RYKO HIGH FOAM DETERGENT (FLASHPOINT 128F)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208283
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 126495 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208283
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208283
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208283
Update Date: 11/02/2012
Inspection Date: 09/12/2012
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or
(f)(5)(A)
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Permit Number: 208283
Update Date: 11/02/2012
Inspection Date: 09/12/2012
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 208283
Update Date: 11/02/2012
Inspection Date: 09/12/2012
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 126495 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 208283
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126495 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 208283
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888, RT
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126495 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 208283
Tank Type: DOUBLE WALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888, RT
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: TESORO/JAMACHA SHELL #68527
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 208283
Business Type: 6HK28
EPA Id Number: CAL000321758
APN: 518-211-26-00
Last HMMMD Inspection: 09/12/2012
Facility Telephone: 619-442-1285
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: TESORO SOUTH COAST COMPANY, LLC
Facility Mailing Address: 19100 RIDGEWOOD PY
Facility Mailing City: SAN ANTONIO
Facility Mailing State: TX
Facility Mailing Zip: 78259
UST Owner: BURKE D ALBELDA
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208283
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 126495 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208283
Update Date: 11/02/2012
Case Number: Not reported
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 126495 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Permit Number: 208283
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PROPRIETARY. RYKO HIGH FOAM DETERGENT (FLASHPOINT 128F)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208283
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 126495 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208283
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208283
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208283
Update Date: 11/02/2012
Inspection Date: 09/12/2012
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 208283
Update Date: 11/02/2012
Inspection Date: 09/12/2012
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 208283
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Inspection Date: 09/12/2012
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 126495 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 208283
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126495 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 208283
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888, RT
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126495 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 208283
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888, RT
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

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

Name: JAMACHA SHELL #135250
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 126495
Business Type: 6HK28
EPA Id Number: CAR000071886
APN: 518-211-26-00
Last HMMD Inspection: 09/20/2006
Facility Telephone: 619-442-1285
Permit Status: CHNG
Permit Expiration: 06/30/2007
Date Last Updated: 11/02/2012
Facility Owner: EQUILON ENTERPRISES LLC
Facility Mailing Address: 20945 S. WILMINGTON AVE
Facility Mailing City: CARSON
Facility Mailing State: CA
Facility Mailing Zip: 90810
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

UST:

UST Name: UNDERGROUND TANK 126495 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 126495
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126495 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 126495
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

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 126495 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 126495
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: JAMACHA SHELL #135250
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 126495
Business Type: 6HK28
EPA Id Number: CAR000071886
APN: 518-211-26-00
Last HMMMD Inspection: 09/20/2006
Facility Telephone: 619-442-1285
Permit Status: CHNG
Permit Expiration: 06/30/2007
Date Last Updated: 11/02/2012
Facility Owner: EQUILON ENTERPRISES LLC
Facility Mailing Address: 20945 S. WILMINGTON AVE
Facility Mailing City: CARSON
Facility Mailing State: CA
Facility Mailing Zip: 90810
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

UST:
UST Name: UNDERGROUND TANK 126495 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 126495
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745
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

TESORO (SHELL) 68527 (Continued)

U003789837

Remove Close Date: Not reported
Year Installed: 1988-01-01 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 126495 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 126495
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126495 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 126495
Tank Type: DOUBLE WALL
Additional Id: RT2349, RT2943, RT3745
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

CERS HAZ WASTE:

Name: TESORO (SHELL) 68527
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 160263
CERS ID: 10365112
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SHELL OIL CO
Address: 2411 JAMACHA RD
City: EL CAJON
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Comp Number: 26495
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-026495-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: SHELL OIL CO
Address: 2411 JAMACHA RD
City: EL CAJON
Status: Active
Comp Number: 26495
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-026495-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SHELL OIL CO
Address: 2411 JAMACHA RD
City: EL CAJON
Status: Active
Comp Number: 26495
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-026495-000003
Tank Status: A
Capacity: 12000
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

TESORO (SHELL) 68527 (Continued)

U003789837

CERS TANKS:

Name: TESORO (SHELL) 68527
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 160263
CERS ID: 10365112
CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
OES Incident Number: 18-1672
OES notification: 03/13/2018
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Service Station
Cleanup By: Site Personnel
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Gal(s)
Other: Not reported
Date/Time: 1600
Year: 2018
Agency: Private Citizen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Incident Date: 03/13/2018
Admin Agency: San Diego County Health Services Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Unleaded Gasoline
Quantity Released: 13
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: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatals: No
Comments: Not reported
Description: RP states: His wife hit something which punctured the gas tank on her vehicle resulting in the release of less than 13 gallons of unleaded gasoline at a gas station. Release is contained and no longer releasing. No waterways impacted. Station personnel conducted clean up.

EMI:

Name: SHELL OIL / EL CAJON
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 6
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL OIL / EL CAJON
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2000
County Code: 37

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Air Basin: SD
Facility ID: 87163
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL OIL / EL CAJON
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 87163
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL OIL / EL CAJON
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 87163
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL OIL EL CAJON
Address: 2411 JAMACHA RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

City,State,Zip: EL CAJON, CA 92019
Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 87163
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL OIL EL CAJON
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 0.42
Reactive Organic Gases Tons/Yr: 0.42
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL OIL EL CAJON
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 87163
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: .42
Reactive Organic Gases Tons/Yr: .42
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 3.45
Reactive Organic Gases Tons/Yr: 3.45
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 3.45
Reactive Organic Gases Tons/Yr: 3.45
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 3.45
Reactive Organic Gases Tons/Yr: 3.45
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

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

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 3.4500000000000002
Reactive Organic Gases Tons/Yr: 3.4500000000000002
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 3.4500000000000002
Reactive Organic Gases Tons/Yr: 3.4500000000000002
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2011
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 3.45
Reactive Organic Gases Tons/Yr: 3.45

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

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

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2012
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 3.45
Reactive Organic Gases Tons/Yr: 3.45
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 3.45
Reactive Organic Gases Tons/Yr: 3.45
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 87163
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.45
Reactive Organic Gases Tons/Yr: 3.45
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 3.45
Reactive Organic Gases Tons/Yr: 3.45
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2016
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 3.45
Reactive Organic Gases Tons/Yr: 3.45
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2017
County Code: 37
Air Basin: SD
Facility ID: 87163
Air District Name: SD

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

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: 3.45
Reactive Organic Gases Tons/Yr: 3.45
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Year: 2018
County Code: 37
Air Basin: SD
Facility ID: 87163
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: 3.45
Reactive Organic Gases Tons/Yr: 3.45
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HAZNET:

Name: TESORO REFINING & MARKETING/JAMACHA SHELL #68527
Address: 2411 JAMACHA RD
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019
Contact: Lisa Gomez
Telephone: 2106264994
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY

Year: 2013
Gepaid: CAL000321758
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.075

Year: 2013
Gepaid: CAL000321758
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10
percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Tons:	0.084
Year:	2012
Gepaid:	CAL000321758
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.01
Year:	2012
Gepaid:	CAL000321758
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.441
Year:	2011
Gepaid:	CAL000321758
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.021
Year:	2011
Gepaid:	CAL000321758
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0225
Year:	2010
Gepaid:	CAL000321758
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0462
Year:	2010
Gepaid:	CAL000321758
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.02
Year:	2009
Gepaid:	CAL000321758
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.15
Year: 2009
Gepaid: CAL000321758
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10
percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.252

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2008
Gen EPA ID: CAL000321758
Shipment Date: 20080603
Creation Date: 8/8/2008 18:30:23
Receipt Date: 20080605
Manifest ID: 000822270FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.0504
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20080603
Creation Date: 10/30/2008 18:30:46
Receipt Date: 20080606
Manifest ID: 000822269FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSD EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSD Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000321758

Shipment Date: 20131021
Creation Date: 3/6/2014 22:15:09
Receipt Date: 20131023
Manifest ID: 005763646FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO AND SONS
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131021
Creation Date: 12/23/2013 22:15:20
Receipt Date: 20131030
Manifest ID: 005763647FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130402
Creation Date: 8/15/2013 22:15:09
Receipt Date: 20130403
Manifest ID: 005783352FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000321758

Shipment Date: 20100617
Creation Date: 1/24/2011 18:30:08
Receipt Date: 20100701
Manifest ID: 002133934FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAD981412356
Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.02

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100219
Creation Date:	5/27/2010 18:30:32
Receipt Date:	20100223
Manifest ID:	002132919FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS TRUCKING INC
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0462
Waste Quantity:	11
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAL000321758
Shipment Date:	20071107
Creation Date:	2/29/2008 18:30:31
Receipt Date:	20071109
Manifest ID:	000781891FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000321758

Shipment Date: 20110916
Creation Date: 3/20/2012 20:30:12
Receipt Date: 20110922
Manifest ID: 004628913FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAD981412356
Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110815
Creation Date: 10/22/2011 18:30:35
Receipt Date: 20110823
Manifest ID: 004628023FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO AND SONS TRUCKING
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Additional Code 5:	Not reported
Shipment Date:	20110404
Creation Date:	9/13/2011 18:30:11
Receipt Date:	20110408
Manifest ID:	004234271FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAL000321758
Shipment Date:	20090928
Creation Date:	3/5/2010 18:30:45
Receipt Date:	20091002
Manifest ID:	002120081FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090806

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Creation Date: 9/23/2009 18:30:38
Receipt Date: 20090806
Manifest ID: 002124322FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO AND SONS TRUCKING INC
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.189
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20090330
Creation Date: 7/31/2009 18:30:21
Receipt Date: 20090403
Manifest ID: 002163667FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20090302
Creation Date: 4/14/2009 18:30:09
Receipt Date: 20090309
Manifest ID: 002168071FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO & SONS TRUCKING

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000321758

Shipment Date: 20121009
Creation Date: 12/20/2012 22:15:24
Receipt Date: 20121012
Manifest ID: 005773175FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120611
Creation Date: 10/3/2012 22:15:09
Receipt Date: 20120615
Manifest ID: 004661412FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported

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Database(s)

EDR ID Number
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TESORO (SHELL) 68527 (Continued)

U003789837

TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120611
Creation Date:	5/31/2013 22:15:05
Receipt Date:	20120615
Manifest ID:	004663946FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120224
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120302
Manifest ID:	004663439FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.084
Waste Quantity:	20

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN DIEGO CO LOP:

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Record ID: DEH2003-LSAM-H26495-001
Record Status: Completed
Opened Date: 08/25/2003
Parcel Number: 518-211-26-00
Case Type: LOP - Local Oversight Program
Historical Name: SHELL
SWRCB Global ID: T0607370053
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 08/25/2003
Census Tract: 136.04
Community: El Cajon
Jurisdiction: UNINCORPORATED
Watershed Basin Number: 909.21
Water Purveyor: OTAY WATER DISTRICT
Fire Agency: SAN MIGUEL FIRE PROT DIST
Latitude: 32.7457582
Longitude: -116.9272106
X MapCoord: 6353437.599
Y MapCoord: 1851797.948

CERS:

Name: TESORO (SHELL) 68527
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 160263
CERS ID: 10365112
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 160263
Site Name: TESORO (SHELL) 68527
Violation Date: 08-26-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.

Violation Notes: Returned to compliance on 08/31/2015. Inspection Sequence ID:5301102;Tank ID:27932,27934;Violation Description:(RD) Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank

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Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Violation Division: and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 + +- years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems. 23 CCR 2712(b)
Violation Program: San Diego County Department of Env Health
Violation Source: UST
CERS

Site ID: 160263
Site Name: TESORO (SHELL) 68527
Violation Date: 08-09-2019
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6208302;Tank ID:27932;Violation Description:(TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

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

Site ID: 160263
Site Name: TESORO (SHELL) 68527
Violation Date: 08-08-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 160263
Site Name: TESORO (SHELL) 68527
Violation Date: 08-03-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 08/07/2018. Inspection Sequence

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

ID:5942563;Tank ID:27933;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 160263
Site Name: TESORO (SHELL) 68527
Violation Date: 08-03-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 08/09/2019. Inspection Sequence ID:5942563;Tank ID:27932,27933,27934;Violation Description:Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).23 CCR 2715(f)(2)

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

Site ID: 160263
Site Name: TESORO (SHELL) 68527
Violation Date: 08-26-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/26/2015. Inspection Sequence ID:5301102;Tank ID:27932,27934;Violation Description:(RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5942563
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Eval Date: 08-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:5700681
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:5700681
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:6208302
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5479604
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5301102
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Khan Steven Inspection ID:4977796
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2019
Violations Found: No
Eval Type: Routine done by local agency

Map ID
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Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Eval Notes:	Inspector: Archer Veronica Inspection ID:6208302
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5479604
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5301102
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:4977796
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:4977796
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5942563
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5942563
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST

Map ID
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Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:5700681
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:6208302
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5479604
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5301102
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 160263
Facility Name: TESORO (SHELL) 68527
Env Int Type Code: HWG
Program ID: 10365112
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.745760
Longitude: -116.927210

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

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TESORO (SHELL) 68527 (Continued)

U003789837

Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Environmental Contact
Entity Name: SEAN AUGUSTINE
Entity Title: Not reported
Affiliation Address: 301 EAST OCEAN BLVD., SUITE 1600
Affiliation City: LONG BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90802
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78259
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Property Owner
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Tank Operator
Entity Name: ARS WEST LLC (HOWARD BODE)
Entity Title: Not reported
Affiliation Address: 2411 JAMACHA RD
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92019
Affiliation Phone: (760) 518-8568

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported

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EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Identification Signer
Entity Name: TERESA A. MILES
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Tesoro Refining and Marketing Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Tesoro Refining & Marketing Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Permit Applicant
Entity Name: TERESA A. MILES
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 495-6850

Affiliation Type Desc: UST Tank Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Name: SHELL
Address: 2411 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 242125
CERS ID: T0607370053
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

HWTS:

Name: TESORO SHELL 68527
Address: 2411 JAMACHA RD
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019
EPA ID: CAL000321758
Inactive Date: Not reported
Create Date: 07/05/2007
Last Act Date: 09/17/2019
Mailing Name: BRENDA RAMIREZ
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing Address 2: MS:TX1-022
Mailing City,State,Zip: SAN ANTONIO, TX 78259
Owner Name: TESORO REFINING & MARKETING COMPANY
Owner Address: 19100 RIDGEWOOD PKWY
Owner Address 2: Not reported
Owner City,State,Zip: SAN ANTONIO, TX 782590000
Contact Name: BRENDA RAMIREZ
Contact Address: 19100 RIDGEWOOD PKWY
Contact Address 2: MS: TX1-022
City,State,Zip: SAN ANTONIO, TX 78259

NAICS:

EPA ID: CAL000321758
Create Date: 2007-07-05 08:59:56
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2007-07-05 08:59:56
Inactive Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Facility Name:	TESORO SHELL 68527
Facility Address:	2411 JAMACHA RD
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	37
Facility State:	CA
Facility Zip:	92019

C37
WNW
1/8-1/4
0.155 mi.
817 ft.

TESORO SHELL 68527
2411 JAMACHA RD
EL CAJON, CA 92019
Site 7 of 7 in cluster C

RCRA NonGen / NLR **1024817480**
CAL000321758

Relative:
Higher
Actual:
356 ft.

RCRA-LQG:	
Date Form Received by Agency:	2007-07-05 00:00:00.0
Handler Name:	TESORO SHELL 68527
Handler Address:	2411 JAMACHA RD
Handler City,State,Zip:	EL CAJON, CA 92019
EPA ID:	CAL000321758
Contact Name:	BRENDA RAMIREZ
Contact Address:	19100 RIDGEWOOD PKWY
Contact City,State,Zip:	SAN ANTONIO, TX 78259
Contact Telephone:	210-626-5153
Contact Fax:	210-881-6616
Contact Email:	BRENDA.RAMIREZ@TSOCORP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,State,Zip:	SAN ANTONIO, TX 78259-0000
Owner Name:	TESORO REFINING & MARKETING COMPANY
Owner Type:	Other
Operator Name:	BRENDA RAMIREZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TESORO SHELL 68527 (Continued)

1024817480

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:29:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRENDA RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259
Owner/Operator Telephone:	210-626-5153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TESORO REFINING & MARKETING COMPANY
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TESORO SHELL 68527 (Continued)

1024817480

Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone:	210-626-6153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-07-05 00:00:00.0
Handler Name:	TESORO SHELL 68527
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

E38
WNW
1/8-1/4
0.209 mi.
1104 ft.

MICHAELS STORES INC #5711
2398 JAMACHA RD # A
EL CAJON, CA 92019
Site 1 of 4 in cluster E

RCRA NonGen / NLR

1024832637
CAL000370917

Relative:
Higher
Actual:
359 ft.

RCRA-LQG:	
Date Form Received by Agency:	2012-01-19 00:00:00.0
Handler Name:	MICHAELS STORES INC #5711
Handler Address:	2398 JAMACHA RD # A
Handler City,State,Zip:	EL CAJON, CA 92019-4367
EPA ID:	CAL000370917
Contact Name:	RYAN DRAPER
Contact Address:	8000 BENT BRANCH DR
Contact City,State,Zip:	IRVING, TX 75063
Contact Telephone:	972-409-5786
Contact Fax:	972-409-5792
Contact Email:	DRAPERR@MICHAELS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8000 BENT BRANCH DR
Mailing City,State,Zip:	IRVING, TX 75063-0000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAELS STORES INC #5711 (Continued)

1024832637

Owner Name:	MICHAELS STORES INC
Owner Type:	Other
Operator Name:	RYAN DRAPER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORES INC #5711 (Continued)

1024832637

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: RYAN DRAPER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8000 BENT BRANCH DR
Owner/Operator City,State,Zip: IRVING, TX 75063
Owner/Operator Telephone: 972-409-5786
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICHAELS STORES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8000 BENT BRANCH DR
Owner/Operator City,State,Zip: IRVING, TX 75063-0000
Owner/Operator Telephone: 972-409-5777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2012-01-19 00:00:00.0
Handler Name: MICHAELS STORES INC #5711
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45112
NAICS Description: HOBBY, TOY, AND GAME STORES

E39
WNW
1/8-1/4
0.209 mi.
1104 ft.

KOHL'S INC - STORE #675
2398 JAMACHA RD
EL CAJON, CA 92019
Site 2 of 4 in cluster E

RCRA NonGen / NLR **1024827156**
CAL000356168

Relative:
Higher
Actual:
359 ft.

RCRA-LQG:
Date Form Received by Agency: 2020-06-04 00:00:00.0
Handler Name: KOHL'S INC - STORE #675
Handler Address: 2398 JAMACHA RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOHL'S INC - STORE #675 (Continued)

1024827156

Handler City,State,Zip:	EL CAJON, CA 92019
EPA ID:	CAL000356168
Contact Name:	RYAN PIEDOT
Contact Address:	W17000 RIDGEWOOD DR
Contact City,State,Zip:	MENOMONEE FALLS, WI 53051
Contact Telephone:	262-703-7019
Contact Fax:	Not reported
Contact Email:	RYAN.PIEDOT@KOHLS.COM
Contact Title:	SR MANAGER OF ENVIRONMENTAL COMPLIANCE
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3156
Mailing City,State,Zip:	MILWAUKEE, WI 53201-0000
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	KOHL'S INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S INC - STORE #675 (Continued)

1024827156

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-06-10 19:35:55.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: RYAN PIEDOT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DRIVE
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KOHL'S DEPARTMENT STORES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051-0000
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KOHL'S INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOHL'S INC - STORE #675 (Continued)

1024827156

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-08-26 00:00:00.0
 Handler Name: KOHL'S DEPARTMENT STORES INC #675
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

Receive Date: 2020-06-04 00:00:00.0
 Handler Name: KOHL'S INC - STORE #675
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 45211
 NAICS Description: DEPARTMENT STORES

NAICS Code: 45221
 NAICS Description: DEPARTMENT STORES

E40
WNW
1/8-1/4
0.209 mi.
1104 ft.

K MART NO 7497
2398 JAMACHA
EL CAJON, CA 92019

Site 3 of 4 in cluster E

RCRA-SQG 1000886221
FINDS CA0000133660
ECHO

Relative:
Higher
Actual:
359 ft.

RCRA-LQG:
 Date Form Received by Agency: 1994-02-11 00:00:00.0
 Handler Name: K MART NO 7497
 Handler Address: 2398 JAMACHA
 Handler City,State,Zip: EL CAJON, CA 92019
 EPA ID: CA0000133660
 Contact Name: TERRENCE LYZEW
 Contact Address: 2398 JAMACHA
 Contact City,State,Zip: EL CAJON, CA 92019
 Contact Telephone: 619-670-0493
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K MART NO 7497 (Continued)

1000886221

Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	JAMACHA
Mailing City, State, Zip:	EL CAJON, CA 92019
Owner Name:	K MART INTERNATIONAL HEADQUARTERS
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K MART NO 7497 (Continued)

1000886221

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:31:31.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: K MART INTERNATIONAL HEADQUARTERS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3100 W BIG BEAVER
Owner/Operator City,State,Zip: TROY, MI 48084
Owner/Operator Telephone: 810-643-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1994-02-11 00:00:00.0
Handler Name: K MART NO 7497
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

FINDS:

Registry ID: 110002613495

Click Here:

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.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K MART NO 7497 (Continued)

1000886221

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

ECHO:

Envid: 1000886221
 Registry ID: 110002613495
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002613495>
 Name: K MART NO 7497
 Address: 2398 JAMACHA
 City,State,Zip: EL CAJON, CA 92019

**E41
 WNW
 1/8-1/4
 0.209 mi.
 1104 ft.**

**KOHL'S, INC. - STORE #675
 2398 JAMACHA RD
 EL CAJON, CA 92019
 Site 4 of 4 in cluster E**

**San Diego Co. HMMD
 CERS HAZ WASTE
 HAZNET
 CERS
 HWTS**

**S112835797
 N/A**

**Relative:
 Higher
 Actual:
 359 ft.**

HMMD SAN DIEGO:
 Name: MICHAELS STORES INC #5711
 Address: 2398 JAMACHA RD
 City,State,Zip: EL CAJON, CA 92019
 Permit Number: 216024
 Business Type: 6HK42
 EPA Id Number: CAL000370917
 APN: 502-040-57-00
 Last HMMD Inspection: 03/15/2012
 Facility Telephone: 619-670-6236
 Permit Status: OPEN
 Permit Expiration: 08/31/2013
 Date Last Updated: 11/02/2012
 Facility Owner: DOUG MARKER, VP LP & SAFETY
 Facility Mailing Address: 8000 BENT BRANCH DR
 Facility Mailing City: Irving
 Facility Mailing State: TX
 Facility Mailing Zip: 75063
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
 Permit Number: 216024
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
 Other Information: STATE REGULATED TOXIC WASTES
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

 Permit Number: 216024
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 214 UNSPEC SOLVENT MIXTURE
 Other Information: AEROSOLS AND FLAMMABLES

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

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

Violations Active Permits:

Permit Number: 216024
Update Date: 11/02/2012
Inspection Date: 03/15/2012
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 216024
Update Date: 11/02/2012
Inspection Date: 03/15/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 216024
Update Date: 11/02/2012
Inspection Date: 03/15/2012
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

Name: KOHL'S, INC. - STORE #675
Address: 2398 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000356168
APN: Not reported
Last HMMMD Inspection: Not reported
Facility Telephone: (619) 670-2330
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/17/2020
Facility Owner: Not reported
Facility Mailing Address: P.O. Box 3155, Milwaukee, WI 53201
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Record ID: DEH2015-HUPFP-001777
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001777
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5687394
Return To Compliance Date: 2017-04-21T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-17T01:49:59.000
Inspection Date: 2017-04-21T08:15:00.000
Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Record ID: DEH2015-HUPFP-001777
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001777
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5687394
Return To Compliance Date: 2017-04-21T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-17T01:49:59.000
Inspection Date: 2017-04-21T08:15:00.000
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Waste and Materials:

Record ID: DEH2015-HUPFP-001777
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0099559
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2016-09-14T07:39:57.000
Chemical Name: Not reported
Common Name: Beauty Products - Excluded Recyclable Materials
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0081411
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-14T07:39:57.000
Chemical Name: Not reported
Common Name: Waste Beauty Products
Case Number: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Record ID: DEH2015-HUPFP-001777
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211664
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-21T02:37:31.000
Chemical Name: Not reported
Common Name: Beauty Products - Excluded Recyclable Materials
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183909
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-09-21T02:37:31.000
Chemical Name: Not reported
Common Name: Waste Beauty Products
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0139106
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-09-07T02:34:28.000
Chemical Name: Not reported
Common Name: Beauty Products - Excluded Recyclable Materials
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0117960
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-07T02:34:28.000
Chemical Name: Not reported
Common Name: Waste Beauty Products
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0175258
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-09-06T02:32:57.000
Chemical Name: Not reported
Common Name: Beauty Products - Excluded Recyclable Materials
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777
Permit Status: Permit Renewed

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MAP FINDINGS

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Database(s)

EDR ID Number
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KOHL'S, INC. - STORE #675 (Continued)

S112835797

Active Permit: Y
Child Record Id: DEH2018-HWAST-0149850
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-06T02:32:57.000
Chemical Name: Not reported
Common Name: Waste Beauty Products
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0253778
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-04-17T01:50:04.000
Chemical Name: Not reported
Common Name: Beauty Products - Excluded Recyclable Materials
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0223394
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-17T01:50:04.000
Chemical Name: Not reported
Common Name: Waste Beauty Products
Case Number: Not reported

Name: MICHAEL'S STORE # 5711
Address: 2398 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000370917
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-670-6236
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/04/2020
Facility Owner: Not reported
Facility Mailing Address: 8000 BENT BRANCH DR, IRVING, TX 75063
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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KOHL'S, INC. - STORE #675 (Continued)

S112835797

Inspection Violation:

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216024
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5331402
Return To Compliance Date: 2015-08-28T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-04T00:49:48.000
Inspection Date: 2015-08-25T20:24:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Waste and Materials:

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122659
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T20:33:39.000
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS, FLAMMABLE
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122660
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T20:33:39.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122661
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T20:33:39.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122662

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T20:33:39.000
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122663
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T20:33:39.000
Chemical Name: OXIDIZING LIQUID
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122664
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T20:33:39.000
Chemical Name: LIGHTERS
Common Name: WASTE LIGHTERS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0122665
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T20:33:39.000
Chemical Name: BROKEN FLUORESCENT BULBS
Common Name: HAZARDOUS WASTE SOLID, MERCURY
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0150838
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-31T02:30:51.000
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS, FLAMMABLE
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0150839
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Last Updated: 2018-10-31T02:30:51.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0150840
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2018-10-31T02:30:51.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0150841
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-31T02:30:51.000
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0150842
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-31T02:30:51.000
Chemical Name: OXIDIZING LIQUID
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0150843
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-31T02:30:51.000
Chemical Name: LIGHTERS
Common Name: WASTE LIGHTERS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0150844
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-31T02:30:51.000
Chemical Name: BROKEN FLUORESCENT BULBS

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Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Common Name: HAZARDOUS WASTE SOLID, MERCURY
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184923
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-18T01:14:39.000
Chemical Name: LIGHTERS
Common Name: WASTE LIGHTERS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184918
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-18T01:14:39.000
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS, FLAMMABLE
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184919
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-18T01:14:39.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184920
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-18T01:14:39.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184921
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-18T01:14:39.000
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184922
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-18T01:14:39.000
Chemical Name: OXIDIZING LIQUID
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0184924
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-18T01:14:39.000
Chemical Name: BROKEN FLUORESCENT BULBS
Common Name: HAZARDOUS WASTE SOLID, MERCURY
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204742
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-25T01:36:18.000
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS, FLAMMABLE
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204743
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-25T01:36:18.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204744
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-25T01:36:18.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed

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EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Active Permit: Y
Child Record Id: DEH2019-HWAST-0204745
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-25T01:36:18.000
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204746
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-25T01:36:18.000
Chemical Name: OXIDIZING LIQUID
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204747
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-25T01:36:18.000
Chemical Name: LIGHTERS
Common Name: WASTE LIGHTERS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204748
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-25T01:36:18.000
Chemical Name: BROKEN FLUORESCENT BULBS
Common Name: HAZARDOUS WASTE SOLID, MERCURY
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0064636
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-08T02:30:42.000
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS, FLAMMABLE
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0064637

Map ID
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Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-08T02:30:42.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0064638
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-08T02:30:42.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0064639
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-08T02:30:42.000
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0064640
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-08T02:30:42.000
Chemical Name: OXIDIZING LIQUID
Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0064641
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-08T02:30:42.000
Chemical Name: LIGHTERS
Common Name: WASTE LIGHTERS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0064642
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
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Elevation

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EDR ID Number
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KOHL'S, INC. - STORE #675 (Continued)

S112835797

Last Updated: 2016-11-08T02:30:42.000
Chemical Name: BROKEN FLUORESCENT BULBS
Common Name: HAZARDOUS WASTE SOLID, MERCURY
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215497
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2020-02-04T00:49:53.000
Chemical Name: VARIOUS AEROSOLS
Common Name: WASTE AEROSOLS, FLAMMABLE
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215498
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2020-02-04T00:49:53.000
Chemical Name: CORROSIVE LIQUIDS, BASIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215499
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2020-02-04T00:49:53.000
Chemical Name: CORROSIVE LIQUIDS, ACIDIC
Common Name: WASTE CORROSIVE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215500
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2020-02-04T00:49:53.000
Chemical Name: FLAMMABLE LIQUIDS
Common Name: WASTE FLAMMABLE LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215501
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2020-02-04T00:49:53.000
Chemical Name: OXIDIZING LIQUID

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Common Name: WASTE OXIDIZING LIQUIDS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215502
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-04T00:49:53.000
Chemical Name: LIGHTERS
Common Name: WASTE LIGHTERS
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0215503
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-04T00:49:53.000
Chemical Name: BROKEN FLUORESCENT BULBS
Common Name: HAZARDOUS WASTE SOLID, MERCURY
Case Number: Not reported

CERS HAZ WASTE:

Name: MICHAEL'S STORE # 5711
Address: 2398 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 48775
CERS ID: 10365163
CERS Description: Hazardous Waste Generator

Name: KOHL'S, INC. - STORE #675
Address: 2398 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 274507
CERS ID: 10618513
CERS Description: Hazardous Waste Generator

HAZNET:

Name: KMART #7497
Address: 2398 JAMACHA
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194367
Contact: BOB MCDUFFEE, LOSS PREVENTION ANLST
Telephone: 2486374574
Mailing Name: Not reported
Mailing Address: 3100 W BIG BEAVER RD

Year: 2004
Gepaid: CA0000133660
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -

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EDR ID Number
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KOHL'S, INC. - STORE #675 (Continued)

S112835797

Tons: 4.94

Year: 1998
Gepaid: CA0000133660
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 1.7862

Year: 1997
Gepaid: CA0000133660
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 6.2504

Year: 1996
Gepaid: CA0000133660
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 4.3948

Year: 1995
Gepaid: CA0000133660
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 4.4281

Year: 1994
Gepaid: CA0000133660
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.4587

Year: 1994
Gepaid: CA0000133660
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 4.9119

Additional Info:

Year: 1998
Gen EPA ID: CA0000133660

Shipment Date: 19981112
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981117
Manifest ID: 98582033
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: CAD981402522
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980521
Creation Date: 7/15/1998 0:00:00
Receipt Date: 19980526
Manifest ID: 97267891
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: CAD981402522
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980327
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980330
Manifest ID: 97271294
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: CAD981402522
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.246
Waste Quantity: 59

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Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980312
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980318
Manifest ID:	97273033
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980212
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980218
Manifest ID:	97268478
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3544
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980115
Creation Date:	3/31/1998 0:00:00

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EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Receipt Date: 19980120
Manifest ID: 97291471
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.6046
Waste Quantity: 145
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CA0000133660

Shipment Date: 19971217
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971222
Manifest ID: 97291086
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3544
Waste Quantity: 85
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971126
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971204
Manifest ID: 97290483
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported

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EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.638
Waste Quantity: 153
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971015
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971021
Manifest ID: 96670251
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3794
Waste Quantity: 91
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970925
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970930
Manifest ID: 96669771
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3961

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EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970904
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970910
Manifest ID:	96673320
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970814
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970815
Manifest ID:	96756687
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.6755
Waste Quantity:	162
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970709

Map ID
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Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970715
Manifest ID: 96757119
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.6046
Waste Quantity: 145
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970612
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970618
Manifest ID: 96755311
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.6046
Waste Quantity: 145
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970515
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970516
Manifest ID: 96645507
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported

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EDR ID Number
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KOHL'S, INC. - STORE #675 (Continued)

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TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970410
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970416
Manifest ID: 96643715
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: CAD981402522
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4503
Waste Quantity: 108
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CA0000133660

Shipment Date: 20040428
Creation Date: 10/15/2004 10:47:43
Receipt Date: 20040429
Manifest ID: 22015154
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported

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EDR ID Number
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KOHL'S, INC. - STORE #675 (Continued)

S112835797

Quantity Tons: 4.94
Waste Quantity: 1300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CA0000133660

Shipment Date: 19961202
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961210
Manifest ID: 96423227
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3544
Waste Quantity: 85
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961016
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961022
Manifest ID: 96329456
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981402522
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

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KOHL'S, INC. - STORE #675 (Continued)

S112835797

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960829
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960905
Manifest ID:	96229691
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4378
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960717
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960724
Manifest ID:	96230611
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960613
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960617
Manifest ID:	96229045
Trans EPA ID:	CAD982433575

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EDR ID Number
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KOHL'S, INC. - STORE #675 (Continued)

S112835797

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.6046
Waste Quantity: 145
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960506
Creation Date: 10/29/1996 0:00:00
Receipt Date: 19960508
Manifest ID: 96231094
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.7964
Waste Quantity: 191
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960314
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960319
Manifest ID: 96230945
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Meth Code:	R01 - Recycler
Quantity Tons:	0.442
Waste Quantity:	106
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960215
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960216
Manifest ID:	95794425
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4336
Waste Quantity:	104
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960111
Creation Date:	10/9/1996 0:00:00
Receipt Date:	19960116
Manifest ID:	95182289
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4503
Waste Quantity:	108
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Additional Info:

Year:	1995
Gen EPA ID:	CA0000133660
Shipment Date:	19951214
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951215
Manifest ID:	95616599
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951102
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951107
Manifest ID:	95616788
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3544
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951005
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951010
Manifest ID:	95614241
Trans EPA ID:	CAD982433575

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3544
Waste Quantity: 85
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950803
Creation Date: 4/3/1996 0:00:00
Receipt Date: 19950808
Manifest ID: 95181885
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.6505
Waste Quantity: 156
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950629
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950630
Manifest ID: 95613263
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Meth Code:	R01 - Recycler
Quantity Tons:	0.3377
Waste Quantity:	81
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950608
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950613
Manifest ID:	95181743
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4378
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950518
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950523
Manifest ID:	95181631
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Shipment Date: 19950421
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950424
Manifest ID: 95182454
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4461
Waste Quantity: 107
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950322
Creation Date: 10/23/1995 0:00:00
Receipt Date: 19950324
Manifest ID: 95261195
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4503
Waste Quantity: 108
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950215
Creation Date: 10/23/1995 0:00:00
Receipt Date: 19950222
Manifest ID: 95260929
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.5212
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CA0000133660

Shipment Date: 19941201
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941206
Manifest ID: 93685987
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4295
Waste Quantity: 103
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941103
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941107
Manifest ID: 93685820
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Meth Code:	R01 - Recycler
Quantity Tons:	0.8131
Waste Quantity:	195
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940901
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940906
Manifest ID:	93685245
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.6046
Waste Quantity:	145
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940728
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940802
Manifest ID:	93179311
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.7297
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Shipment Date: 19940630
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940705
Manifest ID: 93179431
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4378
Waste Quantity: 105
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940610
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940617
Manifest ID: 93178798
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.5295
Waste Quantity: 127
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940512
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93178622
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940414
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940414
Manifest ID: 93095901
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940110
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950113
Manifest ID: 95258114
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.9924
Waste Quantity: 238
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: MICHAEL'S STORE # 5711
Address: 2398 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 48775
CERS ID: 10365163
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5727538
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Munad Amirah Inspection ID:5331402
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6235764
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 48775
Facility Name: Michael's Store # 5711
Env Int Type Code: HWG
Program ID: 10365163
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.746740
Longitude: -116.928730

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Ryan Draper
Entity Title: Safety Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Michaels Stores, Inc.
Entity Title: Not reported
Affiliation Address: 8000 Bent Branch Drive
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75063
Affiliation Phone: (972) 409-5786

Affiliation Type Desc: Operator
Entity Name: Michaels Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (972) 409-5786

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: RYAN DRAPER, SAFETY MGR
Entity Title: Not reported
Affiliation Address: 8000 BENT BRANCH DR
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S, INC. - STORE #675 (Continued)

S112835797

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8000 BENT BRANCH DR
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Michaels Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: KMART #7497
Address: 2398 JAMACHA
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194367
EPA ID: CA0000133660
Inactive Date: 06/30/2004
Create Date: 12/08/1995
Last Act Date: 04/03/2006
Mailing Name: Not reported
Mailing Address: 3100 W BIG BEAVER RD
Mailing Address 2: Not reported
Mailing City,State,Zip: TROY, MI 480843163
Owner Name: KMART CORPORATION
Owner Address: 3100 WEST BIG BEAVER ROAD
Owner Address 2: Not reported
Owner City,State,Zip: TROY, MI 480843163
Contact Name: BOB MCDUFFEE, LOSS PREVENTION ANLST
Contact Address: 3100 W BIG BEAVER RD
Contact Address 2: Not reported
City,State,Zip: TROY, MI 480843163

NAICS:

EPA ID: CA0000133660
Create Date: 2002-03-14 16:36:26
NAICS Code: 45211
NAICS Description: Department Stores
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2004-06-30 15:01:00
Facility Name: KMART #7497
Facility Address: 2398 JAMACHA
Facility Address 2: Not reported
Facility City: EL CAJON
Facility County: 37
Facility State: CA
Facility Zip: 920194367

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F42
WNW
1/8-1/4
0.233 mi.
1230 ft.

RITE AID #5623
2516 JAMACHA RD
EL CAJON, CA 92019

Site 1 of 2 in cluster F

San Diego Co. HMMD
CERS HAZ WASTE
CERS

S103646528
N/A

Relative:
Higher

HMMD SAN DIEGO:

Actual:
351 ft.

Name: RITE AID #5623
Address: 2516 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CA0001012475
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-670-9769
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/16/2020
Facility Owner: Not reported
Facility Mailing Address: 30 HUNTER LN, CAMP HILL, PA 17011
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129051
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:28:37.000
Chemical Name: Non RCRA Hazardous Waste, Solid
Common Name: Non RCRA Hazardous Waste, Solid
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129052
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:28:37.000
Chemical Name: Flammable Liquid Waste
Common Name: Flammable Liquid Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180221
Trade Secret: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Hazardous Material Type: Not reported
Last Updated: 2019-03-27T02:34:04.000
Chemical Name: Aerosols, Waste
Common Name: Aerosols, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180222
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-27T02:34:04.000
Chemical Name: Corrosive Bases, Waste
Common Name: Corrosive Bases, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180223
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-27T02:34:04.000
Chemical Name: Non-RCRA Hazardous Wastes
Common Name: Non-RCRA Hazardous Wastes
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180224
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-27T02:34:04.000
Chemical Name: Flammable Liquids, Waste
Common Name: Flammable Liquids, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180225
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-27T02:34:04.000
Chemical Name: Empty P-Listed Pharmaceutical Containers, Waste
Common Name: Empty P-Listed Pharmaceutical Containers, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180226
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-27T02:34:04.000

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EDR ID Number
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RITE AID #5623 (Continued)

S103646528

Chemical Name: Toxic Pharmaceuticals, Waste
Common Name: Toxic Pharmaceuticals, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180227
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-27T02:34:04.000
Chemical Name: Infectious Wastes, Sharps
Common Name: Infectious Wastes, Sharps
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180228
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-27T02:34:04.000
Chemical Name: Oxidizer Liquids, Waste
Common Name: Oxidizer Liquids, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180229
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-27T02:34:04.000
Chemical Name: Smoking Cessation Products
Common Name: Nicotine, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180230
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-27T02:34:04.000
Chemical Name: Flammable Pharmaceuticals, Waste
Common Name: Flammable Pharmaceuticals, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0180231
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-27T02:34:04.000
Chemical Name: Over the Counter Pharmaceuticals, Waste
Common Name: Over the Counter Pharmaceuticals, Waste

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EDR ID Number
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RITE AID #5623 (Continued)

S103646528

Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180232
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-27T02:34:04.000
Chemical Name:	Toxic Wastes
Common Name:	Toxic Wastes
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129048
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T21:28:37.000
Chemical Name:	Aerosol Waste
Common Name:	Aerosol Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129049
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T21:28:37.000
Chemical Name:	Basic Liquids, Corrosive Waste
Common Name:	Basic Liquids, Corrosive Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129050
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T21:28:37.000
Chemical Name:	Non RCRA Hazardous Waste, Liquid
Common Name:	Non RCRA Hazardous Waste, Liquid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129053
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T21:28:37.000
Chemical Name:	RX P-Listed Empty Pharmaceutical Containers
Common Name:	RX P-Listed Empty Pharmaceutical Containers
Case Number:	Not reported

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RITE AID #5623 (Continued)

S103646528

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129054
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:28:37.000
Chemical Name: Rx Toxic Solid Waste
Common Name: Rx Toxic Solid Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129055
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:28:37.000
Chemical Name: Toxic Solids
Common Name: Toxic Solids
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129056
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:28:37.000
Chemical Name: Acidic Liquids, Corrosive Waste
Common Name: Acidic Liquids, Corrosive Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129057
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:28:37.000
Chemical Name: Rx Toxic Liquids Insulin
Common Name: Rx Toxic Liquids Insulin
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129058
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-10-23T21:28:37.000
Chemical Name: Infectious Waste, SHARPS
Common Name: SHARPS
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed

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RITE AID #5623 (Continued)

S103646528

Active Permit: Y
Child Record Id: DEH2016-HWAST-0098708
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-31T19:46:12.000
Chemical Name: Aerosol Waste
Common Name: Aerosol Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098709
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-31T19:46:12.000
Chemical Name: Basic Liquids, Corrosive Waste
Common Name: Basic Liquids, Corrosive Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098710
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-31T19:46:12.000
Chemical Name: Non RCRA Hazardous Waste, Liquid
Common Name: Non RCRA Hazardous Waste, Liquid
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098711
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-31T19:46:12.000
Chemical Name: Non RCRA Hazardous Waste, Solid
Common Name: Non RCRA Hazardous Waste, Solid
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098712
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-31T19:46:12.000
Chemical Name: Flammable Liquid Waste
Common Name: Flammable Liquid Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098713

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RITE AID #5623 (Continued)

S103646528

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-31T19:46:12.000
Chemical Name:	Liquids Health Enhancing Perishables
Common Name:	Liquids Health Enhancing Perishables
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0098714
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-31T19:46:12.000
Chemical Name:	Rx Alcohol Prep Pads
Common Name:	Rx Alcohol Prep Pads
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0098715
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-31T19:46:12.000
Chemical Name:	Rx Non RCRA Hazardous Waste, Liquid
Common Name:	Rx Non RCRA Hazardous Waste, Liquid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0098716
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-31T19:46:12.000
Chemical Name:	Rx Non RCRA Hazardous Waste, Solid
Common Name:	Rx Non RCRA Hazardous Waste, Solid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0098717
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-31T19:46:12.000
Chemical Name:	Smoking Cessation Products
Common Name:	Nicotine
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0098718
Trade Secret:	N
Hazardous Material Type:	Not reported

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RITE AID #5623 (Continued)

S103646528

Last Updated: 2016-10-31T19:46:12.000
Chemical Name: RX P-Listed Empty Pharmaceutical Containers
Common Name: RX P-Listed Empty Pharmaceutical Containers
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098719
Trade Secret: N
Hazardous Material Type: Not reported

Last Updated: 2016-10-31T19:46:12.000
Chemical Name: Solid Health Enhancing Perishables
Common Name: Solid Health Enhancing Perishables
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098720
Trade Secret: N
Hazardous Material Type: Not reported

Last Updated: 2016-10-31T19:46:12.000
Chemical Name: Lighters
Common Name: LIGHTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098721
Trade Secret: N
Hazardous Material Type: Not reported

Last Updated: 2016-10-31T19:46:12.000
Chemical Name: Oxidizing Liquid Waste
Common Name: Oxidizing Liquid Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098722
Trade Secret: N
Hazardous Material Type: Not reported

Last Updated: 2016-10-31T19:46:12.000
Chemical Name: Propane
Common Name: Propane
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098723
Trade Secret: N
Hazardous Material Type: Not reported

Last Updated: 2016-10-31T19:46:12.000
Chemical Name: Rx Toxic Solid Waste

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RITE AID #5623 (Continued)

S103646528

Common Name: Rx Toxic Solid Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098724
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-31T19:46:12.000
Chemical Name: Toxic Liquid Waste
Common Name: Toxic Liquid Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098725
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-31T19:46:12.000
Chemical Name: Toxic Solids
Common Name: Toxic Solids
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0230316
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-16T08:16:57.000
Chemical Name: Aerosols, Waste
Common Name: Aerosols, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0230317
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-16T08:16:57.000
Chemical Name: Corrosive Bases, Waste
Common Name: Corrosive Bases, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0230318
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-16T08:16:57.000
Chemical Name: Non-RCRA Hazardous Wastes
Common Name: Non-RCRA Hazardous Wastes
Case Number: Not reported

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RITE AID #5623 (Continued)

S103646528

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0230319
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-16T08:16:57.000
Chemical Name: Flammable Liquids, Waste
Common Name: Flammable Liquids, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0230320
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-16T08:16:57.000
Chemical Name: Empty P-Listed Pharmaceutical Containers, Waste
Common Name: Empty P-Listed Pharmaceutical Containers, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0230321
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-16T08:16:57.000
Chemical Name: Infectious Wastes, Sharps
Common Name: Infectious Wastes, Sharps
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0230322
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-16T08:16:57.000
Chemical Name: Oxidizer Liquids, Waste
Common Name: Oxidizer Liquids, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0230323
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-16T08:16:57.000
Chemical Name: Nicotine, Waste
Common Name: Nicotine, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed

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RITE AID #5623 (Continued)

S103646528

Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230324
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Flammable Pharmaceuticals, Waste
Common Name:	Flammable Pharmaceuticals, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230325
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Over the Counter Pharmaceuticals, Waste
Common Name:	Over the Counter Pharmaceuticals, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230326
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Bleach +oGe?GC# Liquid & Spill Clean Up, Waste
Common Name:	Bleach +oGe?GC# Liquid & Spill Clean Up, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230327
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Broken Fluorescent Bulbs, Waste
Common Name:	Broken Fluorescent Bulbs, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230328
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Flammable Solids, Waste
Common Name:	Flammable Solids, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230329

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RITE AID #5623 (Continued)

S103646528

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Corrosive Acids, Waste
Common Name:	Corrosive Acids, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230330
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Non-RCRA Once-Containing - Empty Cardboard Boxes, Waste
Common Name:	Non-RCRA Once-Containing - Empty Cardboard Boxes, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150802
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Aerosol Waste
Common Name:	Aerosol Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150803
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Basic Liquids, Corrosive Waste
Common Name:	Basic Liquids, Corrosive Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150804
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Non RCRA Hazardous Waste, Liquid
Common Name:	Non RCRA Hazardous Waste, Liquid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150805
Trade Secret:	N
Hazardous Material Type:	Not reported

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RITE AID #5623 (Continued)

S103646528

Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Non RCRA Hazardous Waste, Solid
Common Name:	Non RCRA Hazardous Waste, Solid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150806
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Flammable Liquid Waste
Common Name:	Flammable Liquid Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150807
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	RX P-Listed Empty Pharmaceutical Containers
Common Name:	RX P-Listed Empty Pharmaceutical Containers
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150808
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Rx Toxic Solid Waste
Common Name:	Rx Toxic Solid Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150809
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Rx Toxic Liquids Insulin
Common Name:	Rx Toxic Liquids Insulin
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150810
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Infectious Waste, SHARPS

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RITE AID #5623 (Continued)

S103646528

Common Name: SHARPS
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0150811
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-11T00:36:20.000
Chemical Name: Broken Fluorescent Bulbs (No Tubes)
Common Name: Broken Fluorescent Bulbs (No Tubes)
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0150814
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-11T00:36:20.000
Chemical Name: Smoking Cessation Products
Common Name: Nicotine
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0150815
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-11T00:36:20.000
Chemical Name: Solid Health Enhancing Perishables
Common Name: Solid Health Enhancing Perishables
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0196806
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-02T03:39:33.000
Chemical Name: Toxic Wastes
Common Name: Toxic Wastes
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0196795
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-02T03:39:33.000
Chemical Name: Aerosols, Waste
Common Name: Aerosols, Waste
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0196796
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-02T03:39:33.000
Chemical Name: Corrosive Bases, Waste
Common Name: Corrosive Bases, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0196797
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-02T03:39:33.000
Chemical Name: Non-RCRA Hazardous Wastes
Common Name: Non-RCRA Hazardous Wastes
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0196798
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-02T03:39:33.000
Chemical Name: Flammable Liquids, Waste
Common Name: Flammable Liquids, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0196799
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-02T03:39:33.000
Chemical Name: Empty P-Listed Pharmaceutical Containers, Waste
Common Name: Empty P-Listed Pharmaceutical Containers, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0196800
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-02T03:39:33.000
Chemical Name: Toxic Pharmaceuticals, Waste
Common Name: Toxic Pharmaceuticals, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Active Permit: Y
Child Record Id: DEH2019-HWAST-0196801
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-02T03:39:33.000
Chemical Name: Infectious Wastes, Sharps
Common Name: Infectious Wastes, Sharps
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0196802
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-02T03:39:33.000
Chemical Name: Oxidizer Liquids, Waste
Common Name: Oxidizer Liquids, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0196803
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-02T03:39:33.000
Chemical Name: Smoking Cessation Products
Common Name: Nicotine, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0196804
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-02T03:39:33.000
Chemical Name: Flammable Pharmaceuticals, Waste
Common Name: Flammable Pharmaceuticals, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0196805
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-11-02T03:39:33.000
Chemical Name: Over the Counter Pharmaceuticals, Waste
Common Name: Over the Counter Pharmaceuticals, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0150812

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-11T00:36:20.000
Chemical Name: Liquid Health Enhancing Perishables
Common Name: Liquid Health Enhancing Perishables
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0150813
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-08-11T00:36:20.000
Chemical Name: Oxidizing Liquid Waste
Common Name: Oxidizing Liquid Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217881
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T17:18:07.000
Chemical Name: Aerosols, Waste
Common Name: Aerosols, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217882
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T17:18:07.000
Chemical Name: Corrosive Bases, Waste
Common Name: Corrosive Bases, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217890
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T17:18:07.000
Chemical Name: Over the Counter Pharmaceuticals, Waste
Common Name: Over the Counter Pharmaceuticals, Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217892
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Broken Fluorescent Bulbs, Waste
Common Name:	Broken Fluorescent Bulbs, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217883
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Non-RCRA Hazardous Wastes
Common Name:	Non-RCRA Hazardous Wastes
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217884
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Flammable Liquids, Waste
Common Name:	Flammable Liquids, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217885
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Empty P-Listed Pharmaceutical Containers, Waste
Common Name:	Empty P-Listed Pharmaceutical Containers, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217886
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Infectious Wastes, Sharps
Common Name:	Infectious Wastes, Sharps
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217887
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Oxidizer Liquids, Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Common Name:	Oxidizer Liquids, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217888
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Nicotine, Waste
Common Name:	Nicotine, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217889
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Flammable Pharmaceuticals, Waste
Common Name:	Flammable Pharmaceuticals, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217891
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Bleach +oGe?GC# Liquid & Spill Clean Up, Waste
Common Name:	Bleach +oGe?GC# Liquid & Spill Clean Up, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217893
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Flammable Solids, Waste
Common Name:	Flammable Solids, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217894
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Corrosive Acids, Waste
Common Name:	Corrosive Acids, Waste
Case Number:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Record ID: DEH2002-HUPFP-137552
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HWAST-0217895
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-21T17:18:07.000
Chemical Name: Non-RCRA Once-Containing - Empty Cardboard Boxes, Waste
Common Name: Non-RCRA Once-Containing - Empty Cardboard Boxes, Waste
Case Number: Not reported

Name: RITE AID #5623
Address: 2516 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 137552
Business Type: 6HK42
EPA Id Number: CA0001012475
APN: 502-040-44-00
Last HMMD Inspection: 08/09/2011
Facility Telephone: 619-670-9790
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: RITE AID CORPORATION
Facility Mailing Address: 30 HUNTER LN
Facility Mailing City: Camp Hill
Facility Mailing State: PA
Facility Mailing Zip: 17011
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information: WASTE CORROSIVE - BASES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information: WASTE OXIDIZERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 137552
Update Date: 11/02/2012

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: STATE REGULATED TOXIC WASTES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: AEROSOLS AND FLAMMABLES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 311 PHARMACEUTICAL WASTE
Other Information: RCRA HAZARDOUS WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 137552
Update Date: 11/02/2012
Inspection Date: 08/09/2011
Violation Code: 6HV4303
Violation: SQG:NO MED WASTE DISPOSAL RECORDS
Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG).
117945(b)
Activity: ACTIVE

Permit Number: 137552
Update Date: 11/02/2012
Inspection Date: 08/09/2011

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 137552
Update Date: 11/02/2012
Inspection Date: 08/09/2011
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

Name: RITE AID #5623
Address: 2516 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 137552
Business Type: 6HK42
EPA Id Number: CA0001012475
APN: 502-040-44-00
Last HMMD Inspection: 08/09/2011
Facility Telephone: 619-670-9790
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: RITE AID CORPORATION
Facility Mailing Address: 30 HUNTER LN
Facility Mailing City: Camp Hill
Facility Mailing State: PA
Facility Mailing Zip: 17011
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information: WASTE CORROSIVE - BASES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information: WASTE OXIDIZERS
Material Waste: Waste
Hazardous Categories 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Hazardous Categories 2: Not reported

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: STATE REGULATED TOXIC WASTES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: AEROSOLS AND FLAMMABLES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 311 PHARMACEUTICAL WASTE
Other Information: RCRA HAZARDOUS WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 137552
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 137552
Update Date: 11/02/2012
Inspection Date: 08/09/2011
Violation Code: 6HV4303
Violation: SQG:NO MED WASTE DISPOSAL RECORDS
Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)
Activity: ACTIVE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Permit Number: 137552
Update Date: 11/02/2012
Inspection Date: 08/09/2011
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 137552
Update Date: 11/02/2012
Inspection Date: 08/09/2011
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

CERS HAZ WASTE:

Name: RITE AID #5623
Address: 2516 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 61861
CERS ID: 10365040
CERS Description: Hazardous Waste Generator

CERS:

Name: RITE AID #5623
Address: 2516 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 61861
CERS ID: 10365040
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:4213046
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:4213046
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2017
Violations Found: No

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Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5727594
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6240505
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 61861
Facility Name: RITE AID #5623
Env Int Type Code: HWG
Program ID: 10365040
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.746190
Longitude: -116.930490

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Rite Aid #5623
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 670-9769

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

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: 30 HUNTER LN
Affiliation City: CAMP HILL
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

S103646528

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 30 HUNTER LN, Attn EHS
Affiliation City: CAMP HILL
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Thrifty Payless, Inc
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17011
Affiliation Phone: (717) 761-2633

Affiliation Type Desc: Identification Signer
Entity Name: Joseph A. Chest
Entity Title: Manager, EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: PL Rancho LP
Entity Title: Not reported
Affiliation Address: 18001 Sky Park Circle, Suite H
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (949) 252-3870

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

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #5623 (Continued)

S103646528

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

F43
WNW
1/8-1/4
0.233 mi.
1230 ft.

RITE AID #5623
2516 JAMACHA ROAD
EL CAJON, CA 92019
Site 2 of 2 in cluster F

RCRA-SQG 1000985183
CA0001012475

Relative:
Higher
Actual:
351 ft.

RCRA-LQG:
 Date Form Received by Agency: 2019-04-29 00:00:00.0
 Handler Name: RITE AID #5623
 Handler Address: 2516 JAMACHA ROAD
 Handler City,State,Zip: EL CAJON, CA 92019-0000
 EPA ID: CA0001012475
 Contact Name: JOSEPH A CHEST
 Contact Address: HUNTER LANE
 Contact City,State,Zip: CAMP HILL, PA 17011
 Contact Telephone: 717-975-8643
 Contact Fax: 717-972-3989
 Contact Email: EHS@RITEAID.COM
 Contact Title: MANAGER, ENVIORNMENTAL LANE
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: HUNTER LANE
 Mailing City,State,Zip: CAMP HILL, PA 17011
 Owner Name: PL RANCHO LP C/O KIMICO REALTY
 Owner Type: Private
 Operator Name: THRIFTY PAYLESS INC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #5623 (Continued)

1000985183

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-03 13:40:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024
Waste Description:	M-CRESOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

1000985183

Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 3165
Owner/Operator City,State,Zip:	HARRISBURG, PA 17105
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	1962-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-730-8225
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS INC
Legal Status:	Private
Date Became Current:	1993-07-27 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PL RANCHO LP C/O KIMICO REALTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

1000985183

Legal Status: Private
Date Became Current: 1993-07-28 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 18001 SKY PARK CIRCLE STE H
Owner/Operator City,State,Zip: IRVINE, CA 92614
Owner/Operator Telephone: 949-252-3870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PL RANCHO LP
Legal Status: Private
Date Became Current: 1993-07-28 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 18001 SKY PARK CIR STE H
Owner/Operator City,State,Zip: IRVINE, CA 92614
Owner/Operator Telephone: 949-252-3870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 1993-07-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 1993-07-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LANE
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 949-252-3870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PL RANCHO LP
Legal Status: Private
Date Became Current: 1993-07-28 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 18001 SKY PARK CIR STE H
Owner/Operator City,State,Zip: IRVINE, CA 92614
Owner/Operator Telephone: 949-252-3870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

1000985183

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 1993-07-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LANE
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 949-252-3870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 1993-07-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RITE AID CORP
Legal Status: Private
Date Became Current: 1962-09-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LN
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-730-8225
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PL RANCHO LP
Legal Status: Private
Date Became Current: 1993-07-28 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 18001 SKY PARK CIR STE H
Owner/Operator City,State,Zip: IRVINE, CA 92614
Owner/Operator Telephone: 949-252-3870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PL RANCHO LP C/O KIMICO REALTY
Legal Status: Private
Date Became Current: 1993-07-28 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 18001 SKY PARK CIRCLE STE H
Owner/Operator City,State,Zip: IRVINE, CA 92614
Owner/Operator Telephone: 949-252-3870
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

1000985183

Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: THRIFTY PAYLESS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9275 SW PEYTON LN
Owner/Operator City,State,Zip: WILSONVILLE, OR 97070
Owner/Operator Telephone: 503-685-6563
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-04-14 00:00:00.0
Handler Name: RITE AID #5623
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-23 00:00:00.0
Handler Name: RITE AID #5623
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1995-01-25 00:00:00.0
Handler Name: RITE AID CORP NO 5623
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-11-04 00:00:00.0
Handler Name: RITE AID CORP NO 5623

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5623 (Continued)

1000985183

Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-09-02 00:00:00.0
Handler Name: RITE AID 5623
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2015-07-13 00:00:00.0
Handler Name: RITE AID NO 5623
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-02-09 00:00:00.0
Handler Name: RITE AID # 5623
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-04-29 00:00:00.0
Handler Name: RITE AID #5623
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #5623 (Continued)

1000985183

Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44611
 NAICS Description: PHARMACIES AND DRUG STORES

 NAICS Code: 446110
 NAICS Description: PHARMACIES AND DRUG STORES

G44
West
1/8-1/4
0.249 mi.
1313 ft.

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S A
2658 JAMACHA RD
EL CAJON, CA 92019
Site 1 of 5 in cluster G

CERS TANKS **S123629549**
HAZNET **N/A**
HWTS

Relative:
Lower

Actual:
337 ft.

CERS TANKS:
 Name: SOAPY JOE'S RANCHO SAN DIEGO INC.
 Address: 2658 JAMACHA RD
 City,State,Zip: EL CAJON, CA 92019
 Site ID: 372789
 CERS ID: 10160681
 CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 372789
 Site Name: Soapy Joe's Rancho San Diego Inc.
 Violation Date: 04-05-2018
 Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
 Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
 Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576
 Violation Division: San Diego County Department of Env Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 372789
 Site Name: Soapy Joe's Rancho San Diego Inc.
 Violation Date: 04-05-2018
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
 Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
 Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576
 Violation Division: San Diego County Department of Env Health
 Violation Program: APSA
 Violation Source: CERS

Site ID: 372789
 Site Name: Soapy Joe's Rancho San Diego Inc.
 Violation Date: 06-03-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

S123629549

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/30/2016. Inspection Sequence ID:5502632;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/05/2019. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 06-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/02/2016. Inspection Sequence ID:5502632
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

S123629549

Violation Notes: emergency, unless aisle space is not needed for any of these purposes.
Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/08/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

S123629549

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 06-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/06/2016. Inspection Sequence ID:5502632
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 06-03-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 06/20/2016. Inspection Sequence ID:5502632
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 06-03-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/14/2016. Inspection Sequence ID:5502632
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

S123629549

Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 09/20/2016. Inspection Sequence ID:5502632
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/08/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 06-03-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/30/2016. Inspection Sequence ID:5502632; Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 06/08/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

S123629549

Eval Date: 02-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6413571
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5918576
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5918576
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5502632
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5918576
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5502632
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

S123629549

Eval Notes: Inspector: Munad Amirah Inspection ID:4519395
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6413571
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5502632
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Munad Amirah Inspection ID:4519395
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 372789
Facility Name: Soapy Joe's Rancho San Diego Inc.
Env Int Type Code: HMBP
Program ID: 10160681
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.743690
Longitude: -116.932710

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Isaac Lee/Wil Brinkerhoff
Entity Title: Not reported
Affiliation Address: 11465 Woodside Ave
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Isaac Lee
Entity Title: Sr VP Of Operations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

S123629549

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2658 Jamacha Rd
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Soapy Joes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Lorens Attisha
Entity Title: Not reported
Affiliation Address: 11465 Woodside Ave
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 474-1125

Affiliation Type Desc: Operator
Entity Name: LORENS ATTISHA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 474-1125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

S123629549

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

Affiliation Type Desc: Legal Owner
Entity Name: LORENS ATTISHA
Entity Title: Not reported
Affiliation Address: 11465 Woodside Ave.
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 474-1125

HAZNET:

Name: SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE
Address: 2658 JAMACHA RD
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920710000
Contact: JOHN LANGLEY
Telephone: 6194741125
Mailing Name: Not reported
Mailing Address: 11465 WOODSIDE AVE

Year: 2019
Gepaid: CAL000381761
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 2.91900

Year: 2018
Gepaid: CAL000381761
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07500

Year: 2017
Gepaid: CAL000381761
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

S123629549

Additional Info:

Year: 2017
Gen EPA ID: CAL000381761

Shipment Date: 20170130
Creation Date: 5/17/2017 18:31:39
Receipt Date: 20170209
Manifest ID: 010860387JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON, INC.
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE
Address: 2658 JAMACHA RD
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019
EPA ID: CAL000381761
Inactive Date: Not reported
Create Date: 01/22/2013
Last Act Date: 08/22/2019
Mailing Name: Not reported
Mailing Address: 11465 WOODSIDE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTEE, CA 920710000
Owner Name: SOAPY JOE'S RANCHO SAN DIEGO INC
Owner Address: 11465 WOODSIDE AVE
Owner Address 2: Not reported
Owner City,State,Zip: SANTEE, CA 920710000
Contact Name: JOHN LANGLEY
Contact Address: 2658 JAMACHA RD
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019

NAICS:

EPA ID: CAL000381761
Create Date: 2013-01-22 14:43:08
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2013-01-22 14:43:08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

S123629549

Inactive Date: Not reported
Facility Name: SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE
Facility Address: 2658 JAMACHA RD
Facility Address 2: Not reported
Facility City: EL CAJON
Facility County: 37
Facility State: CA
Facility Zip: 92019

G45
West
1/8-1/4
0.249 mi.
1313 ft.

EZ LUBE
2658 JAMACHA RD
EL CAJON, CA 92019
Site 2 of 5 in cluster G

AST S104753865
San Diego Co. HMMD N/A

Relative:
Lower
Actual:
337 ft.

AST:
Name: E-Z LUBE
Address: 2658 JAMACHA RD
City/Zip: EL CAJON,
Certified Unified Program Agencies: San Diego
Owner: E-Z LUBE
Total Gallons: 2315
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

HMMD SAN DIEGO:
Name: EZ LUBE
Address: 2658 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 133559
Business Type: 6HK26
EPA Id Number: CAL000146605
APN: 502-260-01-00
Last HMMD Inspection: 03/02/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ LUBE (Continued)

S104753865

Facility Telephone: 619-660-7732
Permit Status: INAC
Permit Expiration: 04/30/2012
Date Last Updated: 11/02/2012
Facility Owner: EZ LUBE LLC
Facility Mailing Address: 3540 HOWARD WY #200
Facility Mailing City: Costa Mesa
Facility Mailing State: CA
Facility Mailing Zip: 92626
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 133559
Update Date: 11/02/2012
Inspection Date: 03/12/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Permit Number: 133559
Update Date: 11/02/2012
Inspection Date: 08/23/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Name: EZ LUBE
Address: 2658 JAMACHA RD
City, State, Zip: EL CAJON, CA 92019
Permit Number: 133559
Business Type: 6HK26
EPA Id Number: CAL000146605
APN: 502-260-01-00
Last HMMD Inspection: 03/02/2009
Facility Telephone: 619-660-7732
Permit Status: INAC
Permit Expiration: 04/30/2012
Date Last Updated: 11/02/2012
Facility Owner: EZ LUBE LLC
Facility Mailing Address: 3540 HOWARD WY #200
Facility Mailing City: Costa Mesa
Facility Mailing State: CA
Facility Mailing Zip: 92626
UST Owner: Not reported
Handle Regulated Hazmat: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ LUBE (Continued)

S104753865

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

Violations Inactive Permits:

Permit Number: 133559
Update Date: 11/02/2012
Inspection Date: 03/12/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Permit Number: 133559
Update Date: 11/02/2012
Inspection Date: 08/23/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Name: EZ LUBE
Address: 2658 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 133559
Business Type: 6HK26
EPA Id Number: CAL000146605
APN: 502-260-01-00
Last HMMMD Inspection: 03/02/2009
Facility Telephone: 619-660-7732
Permit Status: INAC
Permit Expiration: 04/30/2012
Date Last Updated: 11/02/2012
Facility Owner: EZ LUBE LLC
Facility Mailing Address: 3540 HOWARD WY #200
Facility Mailing City: Costa Mesa
Facility Mailing State: CA
Facility Mailing Zip: 92626
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

Violations Inactive Permits:

Permit Number: 133559
Update Date: 11/02/2012
Inspection Date: 03/12/2003
Violation Code: 6HV0401

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EZ LUBE (Continued)

S104753865

Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit
Permit Number: 133559
Update Date: 11/02/2012
Inspection Date: 08/23/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

G46
West
1/8-1/4
0.249 mi.
1313 ft.

SOAPY JOE'S RANCHO SAN DIEGO INC.
2658 JAMACHA RD
EL CAJON, CA 92019
Site 3 of 5 in cluster G

San Diego Co. HMMD
CERS HAZ WASTE
CERS
S113080614
N/A

Relative:
Lower
Actual:
337 ft.

HMMD SAN DIEGO:
Name: SOAPY JOE'S RANCHO SAN DIEGO INC.
Address: 2658 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: Cal000381761
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-474-1125
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/11/2020
Facility Owner: Not reported
Facility Mailing Address: 11465 Woodside Ave., Santee, CA 92071
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported
Inspection Violation:
Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5918576
Return To Compliance Date: 2018-06-19T00:00:00.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2018-04-05T00:00:00.000
Violation Code: 3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5918576
Return To Compliance Date: 2018-06-19T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2018-04-05T00:00:00.000
Violation Code: 3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5918576
Return To Compliance Date: 2018-06-08T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2018-04-05T00:00:00.000
Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5918576
Return To Compliance Date: 2018-06-20T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2018-04-05T00:00:00.000
Violation Code: 4030038 Failed to implement the SPCC Plan. HSC 25270.4.5(a), 40 CFR 112.3, 112.6

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5918576
Return To Compliance Date: 2018-06-20T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2018-04-05T00:00:00.000
Violation Code: 4010023 Failed to conduct annual discharge prevention briefings to ensure understanding of SPCC plan. (40 CFR 112.7(f)(3).) HSC 25270.4.5(a)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5918576
Return To Compliance Date: 2018-06-20T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2018-04-05T00:00:00.000
Violation Code: 4010008 Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5918576
Return To Compliance Date: 2018-06-19T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2018-04-05T00:00:00.000
Violation Code: 4010021 Failed to have record of inspections and integrity tests

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison records. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5502632
Return To Compliance Date: 2016-06-14T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2016-06-03T16:20:00.000
Violation Code: 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5502632
Return To Compliance Date: 2016-08-30T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2016-06-03T16:20:00.000
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5502632
Return To Compliance Date: 2016-07-06T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2016-06-03T16:20:00.000
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5502632
Return To Compliance Date: 2016-09-02T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2016-06-03T16:20:00.000
Violation Code: 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5918576
Return To Compliance Date: 2018-06-20T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2018-04-05T00:00:00.000
Violation Code: 1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5918576
Return To Compliance Date: 2018-06-08T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2018-04-05T00:00:00.000
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5918576

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Return To Compliance Date: 2018-06-19T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2018-04-05T00:00:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5502632
Return To Compliance Date: 2016-09-20T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2016-06-03T16:20:00.000
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5918576
Return To Compliance Date: 2019-04-05T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2018-04-05T00:00:00.000
Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5502632
Return To Compliance Date: 2016-06-20T00:00:00.000
Nov: Yes
Violation Classification: Class I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2016-06-03T16:20:00.000
Violation Code: 4010001 Failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112 (sec. 112.3). HSC 25270.4.5(a)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5918576
Return To Compliance Date: 2018-06-08T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2018-04-05T00:00:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-216456
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5502632
Return To Compliance Date: 2016-08-30T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-11T04:56:28.000
Inspection Date: 2016-06-03T16:20:00.000
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907

Waste and Materials:

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0107555
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-01T02:32:00.000
Chemical Name: Silicone Oil
Common Name: Tire Shine
Case Number: 63148-62-9

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0107556
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-01T02:32:00.000
Chemical Name: Methane, trifluoro-
Common Name: refrigerant
Case Number: 75-46-7

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0107557
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-01T02:32:00.000
Chemical Name: Dodecyl Benzene Sodium Sulfonate
Common Name: Dodecyl Benzene Sodium Sulfonate
Case Number: 25155-30-0

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0107558
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-01T02:32:00.000
Chemical Name: 2-butoxy Ethanol
Common Name: 2-butoxy Ethanol
Case Number: 111-76-2

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0107559
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-01T02:32:00.000
Chemical Name: Lubricating oils (petroleum), C>25, hydrotreated bright stock-based
Common Name: Pump oil
Case Number: 72623-83-7

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0107560
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-08-01T02:32:00.000
Chemical Name: Motor oil
Common Name: New motor oil
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0088667

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-01T02:32:00.000
Chemical Name: Motor oil
Common Name: waste oil
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0088668
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-01T02:32:00.000
Chemical Name: Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0187596
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T12:11:13.000
Chemical Name: Silicone Oil
Common Name: Tire Shine
Case Number: 63148-62-9

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0187597
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T12:11:13.000
Chemical Name: Methane, trifluoro-
Common Name: R-12 freon
Case Number: 75-46-7

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0187598
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T12:11:13.000
Chemical Name: Dodecyl Benzene Sodium Sulfonate
Common Name: Dodecyl Benzene Sodium Sulfonate
Case Number: 25155-30-0

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0187599
Trade Secret: N
Hazardous Material Type: Pure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Last Updated: 2018-10-25T12:11:13.000
Chemical Name: 2-butoxy Ethanol
Common Name: 2-butoxy Ethanol
Case Number: 111-76-2

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0187600
Trade Secret: N

Hazardous Material Type: Pure
Last Updated: 2018-10-25T12:11:13.000
Chemical Name: Lubricating oils (petroleum), C>25, hydrotreated bright stock-based
Common Name: Pump oil
Case Number: 72623-83-7

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0187601

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T12:11:13.000
Chemical Name: Motor oil
Common Name: New Motor Oil
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0162391

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T12:11:13.000
Chemical Name: Motor oil
Common Name: Waste Oil
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0162392

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T12:11:13.000
Chemical Name: Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211015

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-11T04:56:28.000
Chemical Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Common Name: Tire Shine
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183282
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-11T04:56:28.000
Chemical Name: Distillates (petroleum), hydrotreated heavy paraffinic
Common Name: Hydraulic Oil
Case Number: Not reported

Name: VALVOLINE INSTANT OIL CHANGE GN-0024
Address: 2658 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 216456
Business Type: 6HK26
EPA Id Number: CAL000370609
APN: 502-260-01-00
Last HMMI Inspection: 05/16/2012
Facility Telephone: 619-660-7732
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: HENLEY PACIFIC LA LLC
Facility Mailing Address: 54 JACONNET ST #100
Facility Mailing City: NEWTON HIGHLANDS
Facility Mailing State: MA
Facility Mailing Zip: 02461
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 216456
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: NEW ANTIFREEZE/ COOLANT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 216456
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING: 1030, 1040,5-30, 30, 10W50, ATF
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Other Information: WASTE ANTIFREEZE/ COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE MOTOR OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 216456
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 216456
Update Date: 11/02/2012
Inspection Date: 05/16/2012
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

Permit Number: 216456
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Inspection Date: 05/16/2012
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

Name: VALVOLINE INSTANT OIL CHANGE GN-0024
Address: 2658 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 216456
Business Type: 6HK26
EPA Id Number: CAL000370609
APN: 502-260-01-00
Last HMMD Inspection: 05/16/2012
Facility Telephone: 619-660-7732
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: HENLEY PACIFIC LA LLC
Facility Mailing Address: 54 JACONNET ST #100
Facility Mailing City: NEWTON HIGHLANDS
Facility Mailing State: MA
Facility Mailing Zip: 02461
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 216456
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: NEW ANTIFREEZE/ COOLANT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 216456
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING: 1030, 1040,5-30, 30, 10W50, ATF
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Other Information: WASTE ANTIFREEZE/ COOLANT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

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

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE MOTOR OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 216456
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 216456
Update Date: 11/02/2012
Inspection Date: 05/16/2012
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

Permit Number: 216456
Update Date: 11/02/2012
Inspection Date: 05/16/2012
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Activity: & 25160.2(b)(3)
ACTIVE

Name: VALVOLINE INSTANT OIL CHANGE GN-0024
Address: 2658 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 216456
Business Type: 6HK26
EPA Id Number: CAL000370609
APN: 502-260-01-00
Last HMMD Inspection: 05/16/2012
Facility Telephone: 619-660-7732
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: HENLEY PACIFIC LA LLC
Facility Mailing Address: 54 JACONNET ST #100
Facility Mailing City: NEWTON HIGHLANDS
Facility Mailing State: MA
Facility Mailing Zip: 02461
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 216456
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: NEW ANTIFREEZE/ COOLANT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 216456
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING: 1030, 1040,5-30, 30, 10W50, ATF
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Other Information: WASTE ANTIFREEZE/ COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216456

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

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

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 216456
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 216456
Update Date: 11/02/2012
Inspection Date: 05/16/2012
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

Permit Number: 216456
Update Date: 11/02/2012
Inspection Date: 05/16/2012
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

Name: VALVOLINE INSTANT OIL CHANGE GN-0024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Address: 2658 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 216456
Business Type: 6HK26
EPA Id Number: CAL000370609
APN: 502-260-01-00
Last HMMMD Inspection: 05/16/2012
Facility Telephone: 619-660-7732
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: HENLEY PACIFIC LA LLC
Facility Mailing Address: 54 JACONNET ST #100
Facility Mailing City: NEWTON HIGHLANDS
Facility Mailing State: MA
Facility Mailing Zip: 02461
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 216456
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: NEW ANTIFREEZE/ COOLANT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 216456
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING: 1030, 1040,5-30, 30, 10W50, ATF
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Other Information: WASTE ANTIFREEZE/ COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE MOTOR OIL
Material Waste: Waste

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

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

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 216456
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 216456
Update Date: 11/02/2012
Inspection Date: 05/16/2012
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 216456
Update Date: 11/02/2012
Inspection Date: 05/16/2012
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

Permit Number: 216456
Update Date: 11/02/2012
Inspection Date: 05/16/2012
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

CERS HAZ WASTE:

Name: SOAPY JOE'S RANCHO SAN DIEGO INC.
Address: 2658 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 372789

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

CERS ID: 10160681
CERS Description: Hazardous Waste Generator

CERS:
Name: SOAPY JOE'S RANCHO SAN DIEGO INC.
Address: 2658 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Site ID: 372789
CERS ID: 10160681
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 06-03-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/30/2016. Inspection Sequence ID:5502632;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/05/2019. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 06-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/02/2016. Inspection Sequence ID:5502632
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/08/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 06-03-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/06/2016. Inspection Sequence ID:5502632
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 06-03-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 06/20/2016. Inspection Sequence ID:5502632
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 06-03-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/14/2016. Inspection Sequence ID:5502632
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 09/20/2016. Inspection Sequence ID:5502632
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/08/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 06-03-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/30/2016. Inspection Sequence ID:5502632;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 372789
Site Name: Soapy Joe's Rancho San Diego Inc.
Violation Date: 04-05-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 06/08/2018. Inspection Sequence ID:5918576
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6413571
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5918576
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5918576
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5502632
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5918576
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5502632
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Munad Amirah Inspection ID:4519395
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6413571
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5502632
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Munad Amirah Inspection ID:4519395
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 372789
Facility Name: Soapy Joe's Rancho San Diego Inc.
Env Int Type Code: HMBP
Program ID: 10160681
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.743690
Longitude: -116.932710

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Isaac Lee/Wil Brinkerhoff
Entity Title: Not reported
Affiliation Address: 11465 Woodside Ave
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Isaac Lee
Entity Title: Sr VP Of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2658 Jamacha Rd
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Soapy Joes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Lorens Attisha
Entity Title: Not reported
Affiliation Address: 11465 Woodside Ave
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 474-1125

Affiliation Type Desc: Operator
Entity Name: LORENS ATTISHA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 474-1125

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

Affiliation Type Desc: Legal Owner
Entity Name: LORENS ATTISHA
Entity Title: Not reported
Affiliation Address: 11465 Woodside Ave.
Affiliation City: Santee
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Affiliation Zip: 92071
Affiliation Phone: (619) 474-1125

G47
West
1/8-1/4
0.249 mi.
1313 ft.

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S A
2658 JAMACHA RD
EL CAJON, CA 92019
Site 4 of 5 in cluster G

RCRA NonGen / NLR 1024837055
CAL000381761

Relative:
Lower
Actual:
337 ft.

RCRA-LQG:
Date Form Received by Agency: 2013-01-22 00:00:00.0
Handler Name: SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUT
Handler Address: 2658 JAMACHA RD
Handler City,State,Zip: EL CAJON, CA 92019
EPA ID: CAL000381761
Contact Name: AMY ROBINSON
Contact Address: 2658 JAMACHA RD
Contact City,State,Zip: EL CAJON, CA 92019
Contact Telephone: 619-474-1125
Contact Fax: 619-649-0902
Contact Email: AROBINSON@SOAPYJOESCW.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 60
Mailing City,State,Zip: NATIONAL CITY, CA 91951-0060
Owner Name: SOAPY JOE'S RANCHO SAN DIEGO INC
Owner Type: Other
Operator Name: AMY ROBINSON
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

1024837055

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOAPY JOE'S RANCHO SAN DIEGO INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 60
Owner/Operator City,State,Zip:	NATIONAL CITY, CA 91951-0060
Owner/Operator Telephone:	619-474-1125
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMY ROBINSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2658 JAMACHA RD
Owner/Operator City,State,Zip:	EL CAJON, CA 92019
Owner/Operator Telephone:	619-474-1125
Owner/Operator Telephone Ext:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

1024837055

Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-01-22 00:00:00.0
 Handler Name: SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

G48
West
1/8-1/4
0.249 mi.
1313 ft.

SOAPY JOES (EL CAJON)
2658 JAMACHA RD
EL CAJON, CA 92019
Site 5 of 5 in cluster G

AST A100424614
N/A

Relative:
Lower
Actual:
337 ft.

AST:
 Name: SOAPY JOES (EL CAJON)
 Address: 2658 JAMACHA RD
 City/Zip: EL CAJON,92019
 Certified Unified Program Agencies: Not reported
 Owner: Lorens Attisha
 Total Gallons: Not reported
 CERSID: 10160681
 Facility ID: 37-000-216456
 Business Name: Soapy Joes
 Phone: 858-412-4297
 Fax: Not reported
 Mailing Address: PO Box 60
 Mailing Address City: National City
 Mailing Address State: CA
 Mailing Address Zip Code: 91951
 Operator Name: Lorens Attisha
 Operator Phone: 619-474-1125
 Owner Phone: 619-726-6159
 Owner Mail Address: PO Box 60
 Owner State: CA
 Owner Zip Code: 91950
 Owner Country: United States
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOAPY JOES (EL CAJON) (Continued)

A100424614

Property Owner Country: Not reported
 EPAID: Not reported

49
West
1/4-1/2
0.317 mi.
1673 ft.

RALPHS GROCERY COMPANY #57
2652 JAMACHA RD
EL CAJON, CA 92019

SWRCY S113034989
HAZNET N/A
HWTS

Relative:
Higher
Actual:
344 ft.

SWRCY:
 Name: PONCE RECYCLING
 Address: 2652 JAMACHA RD
 City,State,Zip: EL CAJON, CA 92019
 Reg Id: Not reported
 Cert Id: RC295711.001
 Mailing Address: 5425 W 64th St
 Mailing City: Los Angeles
 Mailing State: CA
 Mailing Zip Code: 90056
 Website: Not reported
 Email: poncerecycling@aol.com
 Phone Number: (323) 533-4862
 Rural: N
 Operation Begin Date: 03/24/2020
 Aluminium: Not reported
 Glass: Not reported
 Plastic: Not reported
 Bimetal: Not reported
 Hours of Operation: Mon - Sat 9:00 am - 5:00 pm; Sun Closed
 Organization ID: Not reported
 Organization Name: Ponce Recycling Inc

HAZNET:
 Name: RALPHS GROCERY COMPANY #57
 Address: 2652 JAMACHA RD
 Address 2: Not reported
 City,State,Zip: EL CAJON, CA 920194349
 Contact: MELISSA PENA
 Telephone: 3108844016
 Mailing Name: Not reported
 Mailing Address: 1100 W. Artesia Blvd.

 Year: 2013
 Gepaid: CAL000034420
 TSD EPA ID: CAD008364432
 CA Waste Code: 214 - Unspecified solvent mixture
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.0095

 Year: 2013
 Gepaid: CAL000034420
 TSD EPA ID: CAD008364432
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

Year:	2013
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0605
Year:	2012
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0125
Year:	2012
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0245
Year:	2012
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.006
Year:	2012
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Year:	2011
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.006
Year:	2011
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2011
Gepaid:	CAL000034420

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0145

[Click this hyperlink](#) while viewing on your computer to access 7 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2011
Gen EPA ID: CAL000034420

Shipment Date: 20111005
Creation Date: 7/19/2012 22:00:14
Receipt Date: 20111006
Manifest ID: 000128374MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSD EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111005
Creation Date: 7/19/2012 22:00:14
Receipt Date: 20111006
Manifest ID: 000128374MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSD EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005
Creation Date:	7/19/2012 22:00:14
Receipt Date:	20111006
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005
Creation Date:	7/19/2012 22:00:14
Receipt Date:	20111006
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111005
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000128374MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000034420

Shipment Date: 20121009
Creation Date: 8/18/2013 22:15:07
Receipt Date: 20121017
Manifest ID: 000381458PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0245
Waste Quantity: 49

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121009
Creation Date:	8/18/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	000381458PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121009
Creation Date:	8/18/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	000381458PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

Shipment Date: 20121009
Creation Date: 8/18/2013 22:15:07
Receipt Date: 20121017
Manifest ID: 000381458PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000034420

Shipment Date: 20091217
Creation Date: 4/12/2010 18:30:39
Receipt Date: 20091217
Manifest ID: 002169588FLE
Trans EPA ID: CAR000049064
Trans Name: ECTI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 12
Waste Quantity: 30
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090731
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005468467JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.019
Waste Quantity: 38
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090731
Creation Date: 9/23/2009 18:30:21
Receipt Date: 20090806
Manifest ID: 005468467JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0205
Waste Quantity: 41
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090731
Creation Date: 9/23/2009 18:30:21
Receipt Date: 20090806
Manifest ID: 005468467JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090731
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005468467JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.013
Waste Quantity: 26
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090731
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005468467JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008
Waste Quantity: 16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000034420

Shipment Date: 20101008
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000028703MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D008
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101008
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000028703MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D007
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: D002
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101008
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000028703MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008
Waste Quantity: 16
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101008
Creation Date: 12/30/2010 18:30:30
Receipt Date: 20101013
Manifest ID: 000028703MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101008
Creation Date: 12/30/2010 18:30:30
Receipt Date: 20101013

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

Manifest ID: 000028703MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101008
Creation Date: 12/30/2010 18:30:30
Receipt Date: 20101013
Manifest ID: 000028703MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101008
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000028703MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000034420

Shipment Date: 20130626
Creation Date: 9/15/2013 22:15:26
Receipt Date: 20130711
Manifest ID: 000548847PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0095
Waste Quantity: 19
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130626
Creation Date: 9/15/2013 22:15:26
Receipt Date: 20130711
Manifest ID: 000548847PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0605
Waste Quantity: 121
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130626
Creation Date: 9/15/2013 22:15:26
Receipt Date: 20130711
Manifest ID: 000548847PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011
Waste Quantity: 22
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: RALPHS GROCERY #57
Address: 2652 JAMACHA RD
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194349
EPA ID: CAL000034420
Inactive Date: 06/08/2015
Create Date: 05/16/1990
Last Act Date: 08/25/2016
Mailing Name: Not reported
Mailing Address: P.O. BOX 54143
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900540000
Owner Name: RALPHS GROCERY CO
Owner Address: PO BOX 54143
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900540000
Contact Name: SHERRIE WALTERS
Contact Address: 1100 W. ARTESIA BLVD.
Contact Address 2: Not reported
City,State,Zip: COMPTON, CA 90220

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RALPHS GROCERY COMPANY #57 (Continued)

S113034989

NAICS:

EPA ID: CAL000034420
 Create Date: 2009-12-03 12:41:18
 NAICS Code: 45291
 NAICS Description: Warehouse Clubs and Superstores
 Issued EPA ID Date: 1990-05-16 00:00:00
 Inactive Date: 2015-06-08 00:00:00
 Facility Name: RALPHS GROCERY #57
 Facility Address: 2652 JAMACHA RD
 Facility Address 2: Not reported
 Facility City: EL CAJON
 Facility County: 37
 Facility State: CA
 Facility Zip: 920194349

**50
 NW
 1/4-1/2
 0.377 mi.
 1993 ft.**

**Relative:
 Higher**

**Actual:
 377 ft.**

**CALIF DEPT OF FORESTRY
 2249 JAMACHA RD
 EL CAJON, CA 92019**

LUST S103891804
SAN DIEGO CO. SAM N/A
CPS-SLIC
AST
San Diego Co. HMMD
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
Cortese
HIST CORTESE
SAN DIEGO CO LOP
CERS
HWTS

LUST:

Name: MONTE VISTA RANGER STATION
 Address: 2249 JAMACHA RD
 City,State,Zip: EL CAJON, CA 920194301
 Lead Agency: SAN DIEGO RWQCB (REGION 9)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302631
 Global Id: T0607302631
 Latitude: 32.748152469
 Longitude: -116.925897
 Status: Completed - Case Closed
 Status Date: 04/07/2017
 Case Worker: SM
 RB Case Number: 9UT3871
 Local Agency: Not reported
 File Location: Local Agency
 Local Case Number: Not reported
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Diesel, Gasoline
 Site History: On March 4, 1999, three underground storage tanks (USTs) were removed. The USTs consisted of: a 4,000-gallon double-wall gasoline UST; a 1,000-gallon single-wall gasoline UST; and a 1,000-gallon single-wall diesel UST. The 4,000-gallon UST was reported to be in good condition. However, holes up to one inch in diameter were visible in the two 1,000-gallon USTs. On July 24 and 25, 2001, England Geosystem conducted subsurface environmental site

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

characterization activities at the site. Eleven soil borings (B-1 through B-11) were drilled to depths ranging from 2.5 to 46 feet below ground surface (bgs). During drilling, ground water was encountered at depths ranging from 38 to 42 feet bgs. Borings B-8, B-10, and B-11 were completed as ground water monitoring wells MW-1, MW-2 and MW-3, respectively. On August 7 and 8, 2002, England Geosystem advanced five soil borings (B-12 through B-16) at the Site. Refusal on very competent granitic material was encountered at a depth of 36 feet bgs in boring B-13. The remaining borings were advanced to depths of approximately 40 feet bgs. Ground water was encountered in borings B-12, B-14, and B-15 at a depth of approximately 38 feet bgs. On February 2 and 3, 2006, MACTEC advanced three borings completing them as ground water monitoring wells MW-4, MW-5, and MW-6. The wells were installed to a depth of approximately 46.5 feet bgs. On April 4, 2007 E2 conducted a fracture pattern analysis on a granitic bedrock outcrop, located approximately 1,500 feet northeast of the site. The outcrop was selected on the basis of aerial photograph analysis. Four fracture sets were identified and characterized on the outcrop. Additional background information for the site can be found in the following reports prepared by Allwest Geoscience, Inc. (Allwest, 1999), England Geosystem, Inc. (England Geosystem, 2001 and 2002), MACTEC Engineering and Consulting, Inc. (MACTEC, 2006), and E2 (2007).

LUST:

Global Id: T0607302631
Contact Type: Regional Board Caseworker
Contact Name: SEAN MCCLAIN
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: sean.mcclain@waterboards.ca.gov
Phone Number: 6195213374

LUST:

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 12/20/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 06/02/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 05/21/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631
Action Type: Other
Date: 03/04/1999
Action: Leak Began

Global Id: T0607302631
Action Type: RESPONSE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Date: 06/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302631
Action Type: RESPONSE
Date: 03/15/2010
Action: Pilot Study/ Treatability Report

Global Id: T0607302631
Action Type: RESPONSE
Date: 02/05/2010
Action: Site Assessment Report

Global Id: T0607302631
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 08/03/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 01/04/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 05/23/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 01/06/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631
Action Type: RESPONSE
Date: 10/15/2010
Action: Pilot Study / Treatability Workplan

Global Id: T0607302631
Action Type: RESPONSE
Date: 03/24/2017
Action: Well Destruction Report

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 05/20/2016
Action: Notification - Fee Title Owners Notice

Global Id: T0607302631
Action Type: Other
Date: 03/04/1999
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Global Id: T0607302631
Action Type: RESPONSE
Date: 12/16/2010
Action: Monitoring Report - Other

Global Id: T0607302631
Action Type: RESPONSE
Date: 11/29/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302631
Action Type: RESPONSE
Date: 05/04/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607302631
Action Type: RESPONSE
Date: 01/28/2013
Action: Other Workplan - Regulator Responded

Global Id: T0607302631
Action Type: RESPONSE
Date: 03/27/2012
Action: Other Workplan - Regulator Responded

Global Id: T0607302631
Action Type: RESPONSE
Date: 09/04/2013
Action: Interim Remedial Action Report - Regulator Responded

Global Id: T0607302631
Action Type: RESPONSE
Date: 12/18/2014
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607302631
Action Type: RESPONSE
Date: 03/28/2016
Action: Request for Closure - Regulator Responded

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 03/31/1999
Action: Notice of Responsibility

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 03/01/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 04/07/2017
Action: Closure/No Further Action Letter

Global Id: T0607302631
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Date: 02/16/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302631
Action Type: REMEDIATION
Date: 11/12/2009
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 11/15/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 11/04/2013
Action: Referral to Regional Board

Global Id: T0607302631
Action Type: Other
Date: 03/04/1999
Action: Leak Stopped

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 03/05/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 06/01/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 04/04/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 09/09/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631
Action Type: Other
Date: 03/04/1999
Action: Leak Reported

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302631
Action Type: ENFORCEMENT
Date: 08/26/2009
Action: Letter - Notice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Global Id: T0607302631
Action Type: RESPONSE
Date: 09/04/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607302631
Action Type: RESPONSE
Date: 10/14/2014
Action: Other Report / Document

Global Id: T0607302631
Action Type: RESPONSE
Date: 08/10/2009
Action: Pilot Study / Treatability Workplan

Global Id: T0607302631
Action Type: RESPONSE
Date: 07/17/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607302631
Action Type: RESPONSE
Date: 02/18/2010
Action: Verbal Communication

LUST:

Global Id: T0607302631
Status: Open - Case Begin Date
Status Date: 03/04/1999

Global Id: T0607302631
Status: Open - Remediation
Status Date: 10/25/2001

Global Id: T0607302631
Status: Open - Site Assessment
Status Date: 10/25/2001

Global Id: T0607302631
Status: Open - Site Assessment
Status Date: 10/25/2001

Global Id: T0607302631
Status: Open - Remediation
Status Date: 09/25/2015

Global Id: T0607302631
Status: Open - Assessment & Interim Remedial Action
Status Date: 01/05/2016

Global Id: T0607302631
Status: Open - Eligible for Closure
Status Date: 08/25/2016

Global Id: T0607302631
Status: Completed - Case Closed
Status Date: 04/07/2017

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

LUST REG 9:

Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3871
Local Case: H05241-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 03/04/1999
Date Stopped: 03/04/1999
Confirm Date: 03/04/1999
Submit Workplan: 3/31/99
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/04/1999
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 909.22
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 3A
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 920194301
Case Number: H05241-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 2/18/1988
Date Began: 10/8/1986

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 920194301
Case Number: H05241-002
Agency: DEH Site Assessment & Mitigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 5/16/2005
Date Began: 3/4/1999

CPS-SLIC:
Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 920194301
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 02/18/1988
Global Id: T0608145803
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05241-001
Latitude: 32.748337
Longitude: -116.926568
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:](#)

AST:
Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City/Zip: EL CAJON,
Certified Unified Program Agencies: Not reported
Owner: STATE OF CALIFORNIA
Total Gallons: Not reported
CERSID: 10395457
Facility ID: 37-000-105241
Business Name: CALIF DEPT OF FORESTRY
Phone: 619-590-3100
Fax: Not reported
Mailing Address: 2249 JAMACHA RD
Mailing Address City: EL CAJON
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: STATE OF CALIFORNIA
Operator Phone: 619-590-3100
Owner Phone: 619-590-3100
Owner Mail Address: 2249 Jamacha Rd.
Owner State: CA
Owner Zip Code: 92019
Owner Country: United States
Property Owner Name: STATE OF CALIFORNIA
Property Owner Phone: Not reported
Property Owner Mailing Address: 2249 Jamacha Rd.
Property Owner City: El Cajon

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Property Owner Stat : CA
Property Owner Zip Code: 92019
Property Owner Country: United States
EPAID: CAR000152371

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City/Zip: EL CAJON,
Certified Unified Program Agencies: San Diego
Owner: STATE OF CALIFORNIA
Total Gallons: 6720
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

HMMD SAN DIEGO:

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 105241
Business Type: 6HK29
EPA Id Number: CAR000152371
APN: 518-211-10-00
Last HMMD Inspection: 02/09/2011
Facility Telephone: 619-590-3100
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: STATE OF CALIFORNIA
Facility Mailing Address: 2249 JAMACHA RD
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019-4301
UST Owner: CALIFORNIA DEPT OF FORESTRY
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

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

Inventory Active Permits (not SQG Medical):

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON 75%; CARBON DIOXIDE 25%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: DIESEL: 1 X 2000 AST
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: UNLEADED GAS
Other Information: 2 AST'S
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL: 1 X 500 AST
Material Waste: Waste
Hazardous Categories 1: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105241
Update Date: 11/02/2012
Inspection Date: 07/17/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105241 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105241
Tank Type: DOUBLE WALL
Additional Id: 6300-T01
Capacity Gallons: 4000
UST Contents: Not reported

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MAP FINDINGS

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EDR ID Number
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CALIF DEPT OF FORESTRY (Continued)

S103891804

Other Content Info: GASOLINE(TYPE UNKNOWN)
Reg Status: REMOVED
Remove Close Date: 1999-08-03 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 16
UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105241 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105241
Tank Type: OTHER
Additional Id: 6300-102B0
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-08-03 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
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 105241 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105241
Tank Type: SINGLE WALL
Additional Id: AT0929-3
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1987-10-07 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
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

Name: CAL FIRE
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAR000152371
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-590-3100
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/04/2020

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MAP FINDINGS

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CALIF DEPT OF FORESTRY (Continued)

S103891804

Facility Owner: Not reported
Facility Mailing Address: 2249 JAMACHA RD, EL CAJON, CA 92019-4301
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105241
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6034128
Return To Compliance Date: 2019-03-06T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-04T00:00:00.000
Inspection Date: 2019-02-26T00:00:00.000
Violation Code: HMD0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105241
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6034128
Return To Compliance Date: 2019-03-06T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-04T00:00:00.000
Inspection Date: 2019-02-26T00:00:00.000
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105241
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5602153
Return To Compliance Date: 2016-11-29T00:00:00.000
Nov: No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-04T00:00:00.000
Inspection Date: 2016-11-04T08:09:00.000
Violation Code: 4010008 Failed to maintain a copy of the Plan on site (applies if facility is manned at least 4 hours/day). (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105241
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5602153
Return To Compliance Date: 2016-11-18T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-04T00:00:00.000
Inspection Date: 2016-11-04T08:09:00.000
Violation Code: 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105241
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 6034128
Return To Compliance Date: 2019-03-11T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-04T00:00:00.000
Inspection Date: 2019-02-26T00:00:00.000
Violation Code: HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105241
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5602153
Return To Compliance Date: 2016-11-29T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-04T00:00:00.000
Inspection Date: 2016-11-04T08:09:00.000

Map ID
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MAP FINDINGS

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EDR ID Number
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CALIF DEPT OF FORESTRY (Continued)

S103891804

Violation Code: 4010021 Failed to address in SPCC plan/maintain complete records of inspections, tests/procedures for 3 years. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105241
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6034128
Return To Compliance Date: 2019-03-06T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-04T00:00:00.000
Inspection Date: 2019-02-26T00:00:00.000
Violation Code: 3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105241
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5602153
Return To Compliance Date: 2016-11-29T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-04T00:00:00.000
Inspection Date: 2016-11-04T08:09:00.000
Violation Code: HMD1013 HMBP not readily available for review. HSC 25505(c)

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105241
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5602153
Return To Compliance Date: 2016-11-18T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-04-04T00:00:00.000
Inspection Date: 2016-11-04T08:09:00.000
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

UST DTL:
Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Active Permit: Y
Facility Id Number: 37-000-105241
Facility Type (Ust Facility): Not reported
Tank Owner Name: STATE OF CALIFORNIA
Tankid: 19188
Tank Status: Removed
Date Ust Permanently Closed: 08/03/1999
Tank Use: 01
Piping System Type: 02
Last Updated: 2020-04-04T02:30:35.000
Tank Capacityin Gallons: 1000
Tank Contents: Diesel
Type Of Tank: 99

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105241
Facility Type (Ust Facility): Not reported
Tank Owner Name: STATE OF CALIFORNIA
Tankid: 19187
Tank Status: Removed
Date Ust Permanently Closed: 08/03/1999
Tank Use: 01
Piping System Type: 02
Last Updated: 2020-04-04T02:30:35.000
Tank Capacityin Gallons: 4000
Tank Contents: Not reported
Type Of Tank: 02

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-105241
Facility Type (Ust Facility): Not reported
Tank Owner Name: STATE OF CALIFORNIA
Tankid: 19189
Tank Status: Removed
Date Ust Permanently Closed: 10/07/1987
Tank Use: 04
Piping System Type: Not reported
Last Updated: 2020-04-04T02:30:35.000
Tank Capacityin Gallons: 1000
Tank Contents: Not reported
Type Of Tank: 01

Waste and Materials:

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0101584
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T09:55:53.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE
Case Number: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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CALIF DEPT OF FORESTRY (Continued)

S103891804

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0101585
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T09:55:53.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: OILY ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121499
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T09:55:53.000
Chemical Name: DIESEL
Common Name: DIESEL: 1 X 2000 AST
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121500
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T09:55:53.000
Chemical Name: UNLEADED GAS
Common Name: 2 AST'S
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0204215
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-04T02:30:35.000
Chemical Name: new oil
Common Name: new motor oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0176155
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-04T02:30:35.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: OILY ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed

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CALIF DEPT OF FORESTRY (Continued)

S103891804

Active Permit: Y
Child Record Id: DEH2019-HWAST-0176156
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-04T02:30:35.000
Chemical Name: aqueous parts washing fluid
Common Name: aqueous parts washing fluid
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0176154
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-04T02:30:35.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0204209
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-04T02:30:35.000
Chemical Name: DIESEL
Common Name: DIESEL: 1 X 2000 AST
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0204210
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-04T02:30:35.000
Chemical Name: UNLEADED GAS
Common Name: 2 AST'S
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0204211
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-04-04T02:30:35.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0204212

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CALIF DEPT OF FORESTRY (Continued)

S103891804

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-04-04T02:30:35.000
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-105241
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0204213
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-04-04T02:30:35.000
Chemical Name:	ARGON 75%; CARBON DIOXIDE 25%
Common Name:	ARGON 75%; CARBON DIOXIDE 25%
Case Number:	7440-37-1
Record ID:	DEH2002-HUPFP-105241
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0204214
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-04-04T02:30:35.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-105241
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0176153
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-04T02:30:35.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL: 1 X 500 AST
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105241
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0121504
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-25T09:55:53.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-105241
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0121505
Trade Secret:	N
Hazardous Material Type:	Pure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Last Updated: 2018-10-25T09:55:53.000
Chemical Name: new oil
Common Name: new motor oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121502
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T09:55:53.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121503
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T09:55:53.000
Chemical Name: ARGON 75%; CARBON DIOXIDE 25%
Common Name: ARGON 75%; CARBON DIOXIDE 25%
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0101583
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T09:55:53.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL: 1 X 500 AST
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0101586
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T09:55:53.000
Chemical Name: aqueous parts washing fluid
Common Name: aqueous parts washing fluid
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121501
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T09:55:53.000
Chemical Name: PROPANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Common Name: PROPANE
Case Number: 68476-85-7

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 105241
Business Type: 6HK29
EPA Id Number: CAR000152371
APN: 518-211-10-00
Last HMMD Inspection: 02/09/2011
Facility Telephone: 619-590-3100
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: STATE OF CALIFORNIA
Facility Mailing Address: 2249 JAMACHA RD
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019-4301
UST Owner: CALIFORNIA DEPT OF FORESTRY
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON 75%; CARBON DIOXIDE 25%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: DIESEL: 1 X 2000 AST
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: UNLEADED GAS
Other Information: 2 AST'S
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL: 1 X 500 AST
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
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

CALIF DEPT OF FORESTRY (Continued)

S103891804

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

Violations Active Permits:

Permit Number: 105241
Update Date: 11/02/2012
Inspection Date: 07/17/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105241 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105241
Tank Type: DOUBLE WALL
Additional Id: 6300-T01
Capacity Gallons: 4000
UST Contents: Not reported
Other Content Info: GASOLINE(TYPE UNKNOWN)
Reg Status: REMOVED
Remove Close Date: 1999-08-03 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 16
UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105241 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105241
Tank Type: OTHER
Additional Id: 6300-102B0
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-08-03 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
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 105241 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105241
Tank Type: SINGLE WALL
Additional Id: AT0929-3
Capacity Gallons: 1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1987-10-07 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
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

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 105241
Business Type: 6HK29
EPA Id Number: CAR000152371
APN: 518-211-10-00
Last HMMD Inspection: 02/09/2011
Facility Telephone: 619-590-3100
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: STATE OF CALIFORNIA
Facility Mailing Address: 2249 JAMACHA RD
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019-4301
UST Owner: CALIFORNIA DEPT OF FORESTRY
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON 75%; CARBON DIOXIDE 25%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: DIESEL: 1 X 2000 AST
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 105241
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: UNLEADED GAS
Other Information: 2 AST'S
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL: 1 X 500 AST
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

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

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105241
Update Date: 11/02/2012
Inspection Date: 07/17/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105241 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105241
Tank Type: DOUBLE WALL
Additional Id: 6300-T01
Capacity Gallons: 4000
UST Contents: Not reported
Other Content Info: GASOLINE(TYPE UNKNOWN)
Reg Status: REMOVED
Remove Close Date: 1999-08-03 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 16
UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105241 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105241
Tank Type: OTHER
Additional Id: 6300-102B0
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-08-03 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 06
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105241 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105241
Tank Type: SINGLE WALL
Additional Id: AT0929-3
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1987-10-07 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
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

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019
Permit Number: 105241
Business Type: 6HK29
EPA Id Number: CAR000152371
APN: 518-211-10-00
Last HMMMD Inspection: 02/09/2011
Facility Telephone: 619-590-3100
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: STATE OF CALIFORNIA
Facility Mailing Address: 2249 JAMACHA RD
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92019-4301
UST Owner: CALIFORNIA DEPT OF FORESTRY
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON 75%; CARBON DIOXIDE 25%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 68476-34-6

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Name: DIESEL
Other Information: DIESEL: 1 X 2000 AST
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: UNLEADED GAS
Other Information: 2 AST'S
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL: 1 X 500 AST
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

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

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 105241
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105241
Update Date: 11/02/2012
Inspection Date: 07/17/2009
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105241 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105241
Tank Type: DOUBLE WALL
Additional Id: 6300-T01
Capacity Gallons: 4000
UST Contents: Not reported
Other Content Info: GASOLINE(TYPE UNKNOWN)
Reg Status: REMOVED
Remove Close Date: 1999-08-03 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 16
UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105241 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105241
Tank Type: OTHER
Additional Id: 6300-102B0
Capacity Gallons: 1000
UST Contents: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-08-03 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
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 105241 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105241
Tank Type: SINGLE WALL
Additional Id: AT0929-3
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1987-10-07 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
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

CERS HAZ WASTE:

Name: CAL FIRE
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019-4301
Site ID: 388785
CERS ID: 10395457
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City: EL CAJON
Status: Active
Comp Number: 5241
Number: 9
Board Of Equalization: 44-022025
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005241-000001
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City: EL CAJON
Status: Active
Comp Number: 5241
Number: 9
Board Of Equalization: 44-022025
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005241-000002
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City: EL CAJON
Status: Not reported
Comp Number: 5241
Number: Not reported
Board Of Equalization: 44-022025
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005241-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST UST:

Name: MONTE VISTA RANGER UNIT HEADQU
Address: 2249 JAMACHA ROAD
City,State,Zip: EL CAJON, CA 92020
File Number: 0002AD52
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD52.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

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

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

CERS TANKS:

Name: CAL FIRE
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019-4301
Site ID: 388785
CERS ID: 10395457
CERS Description: Aboveground Petroleum Storage

CORTESE:

Name: MONTE VISTA RANGER STATION
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 920194301
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302631
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CALIF. DEPT OF FORESTRY
edr_fadd1: 2249 JAMACHA
City,State,Zip: EL CAJON, CA 92020
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3871

SAN DIEGO CO LOP:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019-4301
Record ID: DEH1999-LSAM-H05241-002
Record Status: Completed
Opened Date: 03/04/1999
Parcel Number: 518-211-10-00
Case Type: LOP - Local Oversight Program
Historical Name: CA DEPT OF FORESTRY
SWRCB Global ID: T0607302631
Funding: S - LOP State Fund
Lead Agency: RWQCB
Lead Agency Date: 11/04/2013
Census Tract: 136.04
Community: El Cajon
Jurisdiction: UNINCORPORATED
Watershed Basin Number: 909.21
Water Purveyor: OTAY WATER DISTRICT
Fire Agency: SAN MIGUEL FIRE PROT DIST
Latitude: 32.7482554
Longitude: -116.9254161
X MapCoord: 6353995.214
Y MapCoord: 1852703.055

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019-4301
Record ID: DEH1986-LSAM-H05241-001
Record Status: Completed
Opened Date: 10/08/1986
Parcel Number: 518-211-10-00
Case Type: FIT - Failed Integrity Test
Historical Name: CA DEPT OF FORESTRY
SWRCB Global ID: T0608145803
Funding: N - Non-Billable
Lead Agency: DEH/SAM
Lead Agency Date: 10/08/1986
Census Tract: 136.04
Community: El Cajon
Jurisdiction: UNINCORPORATED
Watershed Basin Number: 909.21
Water Purveyor: OTAY WATER DISTRICT
Fire Agency: SAN MIGUEL FIRE PROT DIST
Latitude: 32.7482554
Longitude: -116.9254161
X MapCoord: 6353995.214
Y MapCoord: 1852703.055

CERS:

Name: CALIF DEPT OF FORESTRY
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 920194301
Site ID: 227523
CERS ID: T0608145803
CERS Description: Cleanup Program Site

Name: MONTE VISTA RANGER STATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 920194301
Site ID: 255709
CERS ID: T0607302631
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)
Entity Title: Not reported
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6195213374

Name: CAL FIRE
Address: 2249 JAMACHA RD
City,State,Zip: EL CAJON, CA 92019-4301
Site ID: 388785
CERS ID: 10395457
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 388785
Site Name: CAL FIRE
Violation Date: 11-04-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 11/18/2016. Inspection Sequence ID:5602153
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388785
Site Name: CAL FIRE
Violation Date: 02-26-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/11/2019. Inspection Sequence ID:6034128;Violation:HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388785
Site Name: CAL FIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Violation Date: 11-04-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/29/2016. Inspection Sequence ID:5602153;Violation:HMD1013 HMBP not readily available for review. HSC 25505(c)
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388785
Site Name: CAL FIRE
Violation Date: 02-26-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/06/2019. Inspection Sequence ID:6034128
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 388785
Site Name: CAL FIRE
Violation Date: 11-04-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 11/29/2016. Inspection Sequence ID:5602153
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 388785
Site Name: CAL FIRE
Violation Date: 02-26-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/06/2019. Inspection Sequence ID:6034128;Violation:HMD0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 388785
Site Name: CAL FIRE
Violation Date: 11-04-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 11/29/2016. Inspection Sequence ID:5602153

Violation Division: San Diego County Department of Env Health

Violation Program: APSA

Violation Source: CERS

Site ID: 388785

Site Name: CAL FIRE

Violation Date: 11-04-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/18/2016. Inspection Sequence ID:5602153

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 388785

Site Name: CAL FIRE

Violation Date: 02-26-2019

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 03/06/2019. Inspection Sequence ID:6034128

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Eivaz Chantal Inspection ID:6034128

Eval Division: San Diego County Department of Env Health

Eval Program: APSA

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-04-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Kiener Michael Inspection ID:4095850

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4095850
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Eivaz Chantal Inspection ID:6034128
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:4095850
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Eivaz Chantal Inspection ID:6034128
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5602153
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5602153
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5602153
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: TROY GROTENHUIS
Entity Title: Not reported
Affiliation Address: 2249 JAMACHA RD
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019-4301
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CALIF DEPT OF FORESTRY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Legal Owner
Entity Name: STATE OF CALIFORNIA
Entity Title: Not reported
Affiliation Address: 2249 JAMACHA RD
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Affiliation Zip: 92019-4301
Affiliation Phone: (619) 590-3100

Affiliation Type Desc: Property Owner
Entity Name: State of California
Entity Title: Not reported
Affiliation Address: 2249 JAMACHA RD
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92019-4301
Affiliation Phone: (619) 590-3100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2249 JAMACHA RD
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92019-4301
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Troy Grotenhuis
Entity Title: FIRE EQUIPMENT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: STATE OF CALIFORNIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 590-3100

HWTS:

Name: CAL FIRE
Address: 2249 JAMACHA RD
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194301
EPA ID: CAC002783385
Inactive Date: 11/24/2014
Create Date: 08/25/2014
Last Act Date: 11/25/2014
Mailing Name: Not reported
Mailing Address: 2249 JAMACHA RD
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920194301

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

Owner Name: CAL FIRE
Owner Address: 2249 JAMACHA RD
Owner Address 2: Not reported
Owner City,State,Zip: EL CAJON, CA 920194301
Contact Name: FRANK LOCOCO
Contact Address: 2249 JAMACHA RD
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 920194301

51
South
1/2-1
0.931 mi.
4918 ft.

**12673 HWY 94
SPRING VALLEY, CA 91978**

**Notify 65 S100179712
N/A**

**Relative:
Higher
Actual:
491 ft.**

NOTIFY 65:
Name: Not reported
Address: 12673 HWY 94
City,State,Zip: SPRING VALLEY, CA 91978-2315
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

Count: 1 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
JAMUL	S108407201	RANCHO MIGUEL ESTATES	JAMACHA RD/STEELE CY	91935	SAN DIEGO CO. SAM

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/15/2020

Date Data Arrived at EDR: 06/22/2020

Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 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 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-327-7844
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/16/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/04/2021
	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: 06/22/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/20/2020	Source: CalEPA
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
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: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2020	Telephone: 202-528-4285
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/13/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/05/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 03/01/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/15/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/15/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 09/04/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020	Source: EPA
Date Data Arrived at EDR: 05/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/23/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 05/06/2020	Telephone: 415-252-3896
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2020
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/17/2020
Number of Days to Update: 73

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2020	Telephone: 916-341-6066
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/18/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/28/2020	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/01/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-323-3836
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/11/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/16/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 07/01/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 08/02/2020
Next Scheduled EDR Contact: 10/18/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/01/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/06/2020
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/16/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/23/2020
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 78

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 08/26/2020
Number of Days to Update: 113

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/13/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/23/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 05/15/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/10/2020
Date Made Active in Reports: 08/24/2020
Number of Days to Update: 75

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 09/15/2020
Number of Days to Update: 78

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 79

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/12/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/12/2020	Telephone: 860-424-3375
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 10/02/2019	Telephone: 401-222-2797
Date Made Active in Reports: 12/10/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/02/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

COTTONWOOD SAND MINE PROJECT SW
3121 WILLOW GLEN
EL CAJON, CA 92019

TARGET PROPERTY COORDINATES

Latitude (North): 32.742806 - 32° 44' 34.10"
Longitude (West): 116.916297 - 116° 54' 58.67"
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 507842.0
UTM Y (Meters): 3622587.8
Elevation: 343 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5629178 JAMUL MOUNTAINS, CA
Version Date: 2012

North Map: 5622884 EL CAJON, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

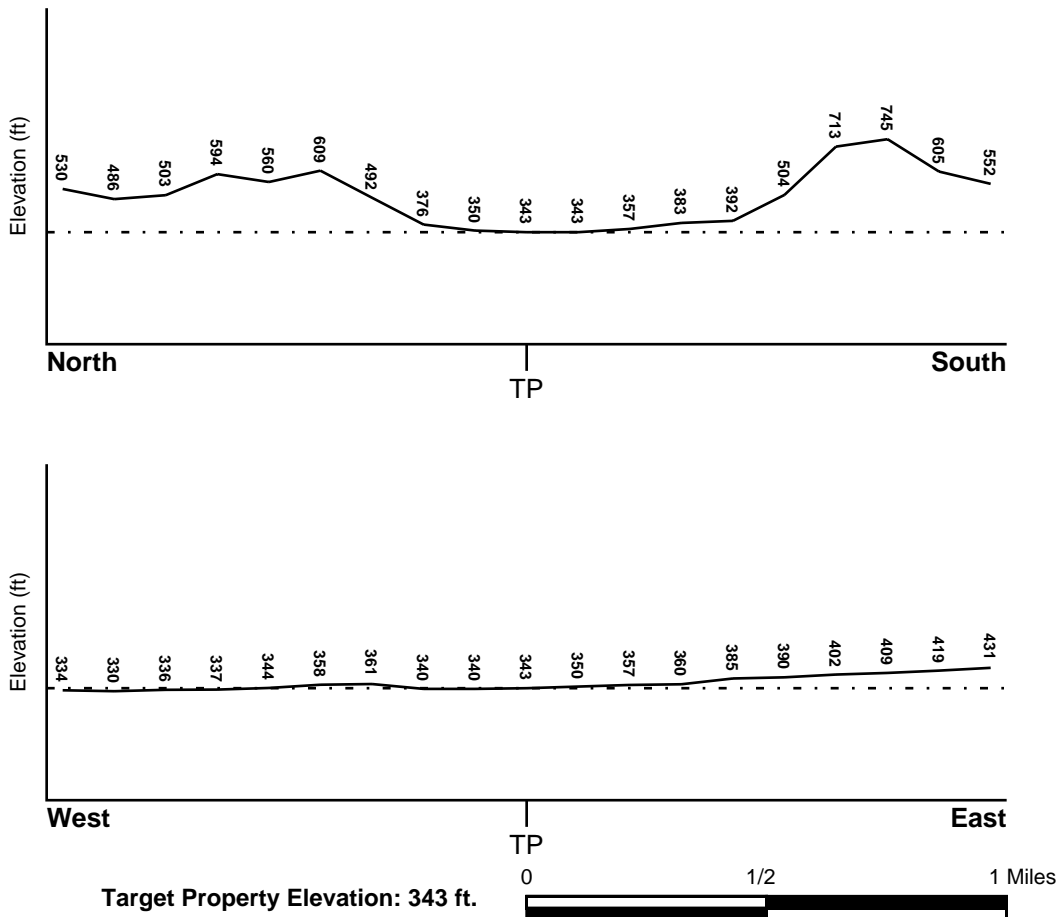
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C1931G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C1668G	FEMA FIRM Flood data
06073C1669G	FEMA FIRM Flood data
06073C1932G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
JAMUL MOUNTAINS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

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

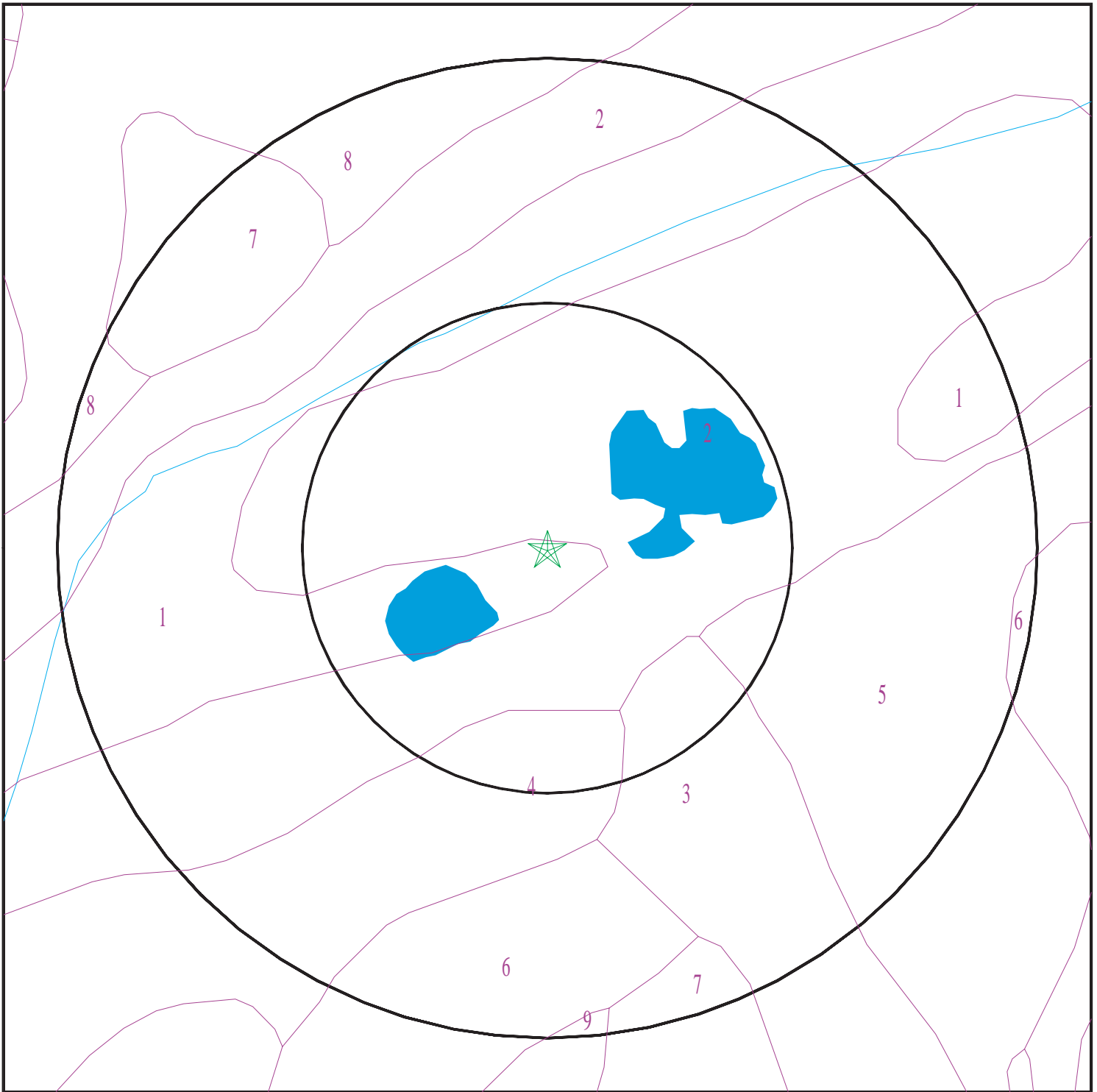
Era: Mesozoic
System: Cretaceous
Series: Cretaceous granitic rocks
Code: Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

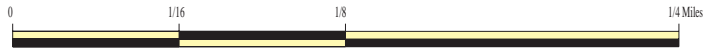
Category: Plutonic and Intrusive Rocks

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 - 6204265.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Cottonwood Sand Mine Project SW
ADDRESS: 3121 Willow Glen
El Cajon CA 92019
LAT/LONG: 32.742806 / 116.916297

CLIENT: Royal Environmental Services
CONTACT: John Royal
INQUIRY #: 6204265.2s
DATE: September 25, 2020 10:27 am

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: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: TUJUNGA

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively 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	14 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
2	14 inches	33 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
3	33 inches	59 inches	stratified gravelly sand to gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

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.	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
2	12 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 4

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	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.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	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

Soil Map ID: 5

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	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
2	11 inches	40 inches	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
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

Soil Map ID: 6

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

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
2	9 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
3	59 inches	74 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6

Soil Map ID: 7

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	14 inches	29 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	29 inches	33 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 8

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: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	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
2	11 inches	40 inches	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
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

Soil Map ID: 9

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	18 inches	35 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	35 inches	38 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<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>
No Wells Found		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

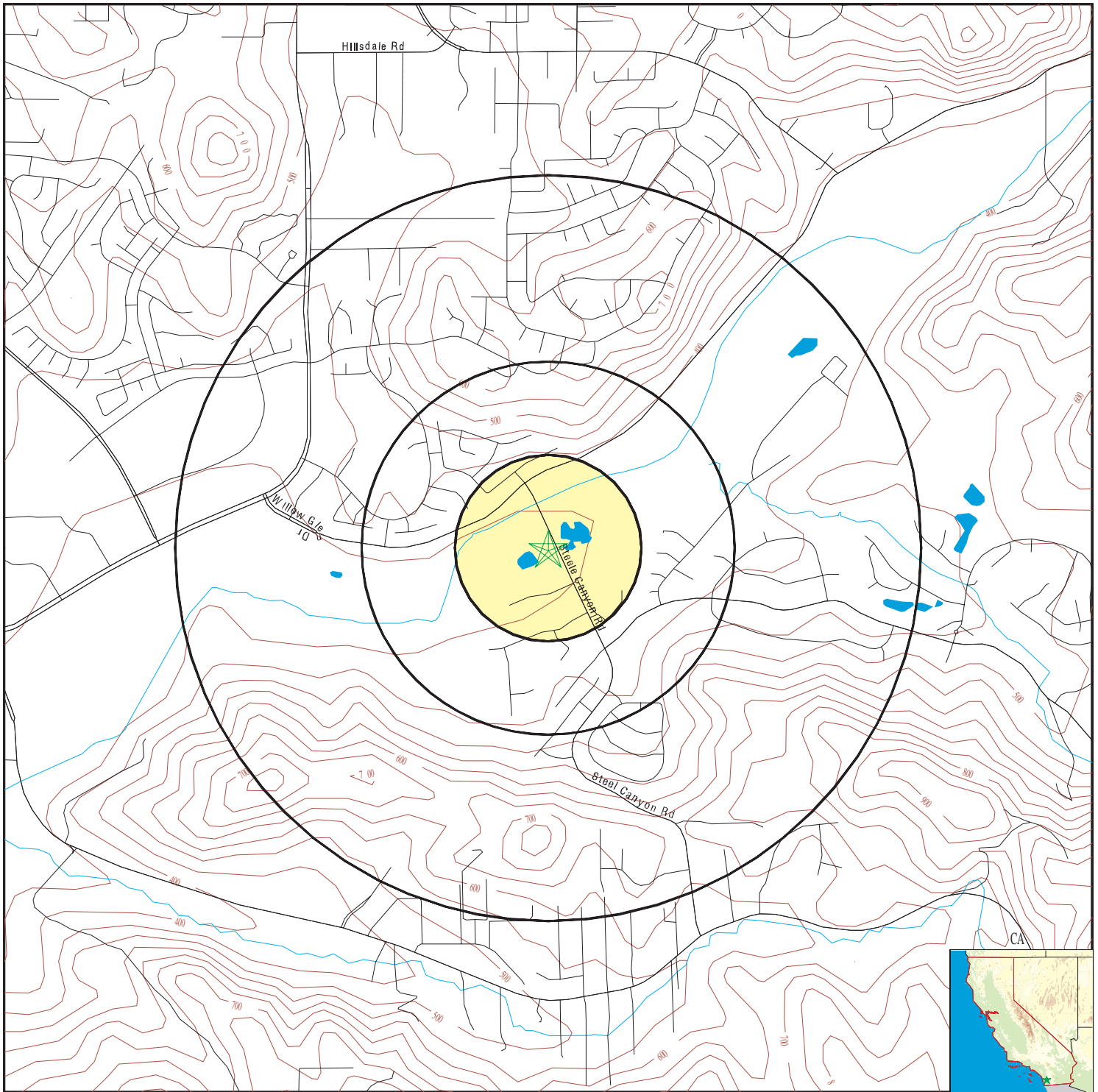
MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 6204265.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Cottonwood Sand Mine Project SW
 ADDRESS: 3121 Willow Glen
 El Cajon CA 92019
 LAT/LONG: 32.742806 / 116.916297

CLIENT: Royal Environmental Services
 CONTACT: John Royal
 INQUIRY #: 6204265.2s
 DATE: September 25, 2020 10:27 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92019	17	0

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Cottonwood Sand Mine Project NE

3121 Willow Glen Drive
El Cajon, CA 92019

Inquiry Number: 6204246.5
September 29, 2020

The EDR-City Directory Image Report

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Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1979	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1965	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1960	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1955	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

EXECUTIVE SUMMARY

Year Target Street Cross Street Source

FINDINGS

TARGET PROPERTY STREET

3121 Willow Glen Drive
El Cajon, CA 92019

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

WILLOW GLEN DR

2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	pg A6	EDR Digital Archive	
1992	pg A7	EDR Digital Archive	
1986	pg A8	Haines Criss-Cross Directory	
1982	pg A9	Haines Criss-Cross Directory	
1979	pg A10	Haines Criss-Cross Directory	
1979	pg A11	Haines Criss-Cross Directory	
1975	pg A12	Haines Criss-Cross Directory	
1975	pg A13	Haines Criss-Cross Directory	
1971	pg A14	Haines Criss-Cross Directory	
1965	-	Polk's City Directory	Street not listed in Source
1960	-	Polk's City Directory	Street not listed in Source
1955	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

WILLOW GLEN DR 2017

2726 NISSOU, YUSRA J
2738 CROUCH, LAWRENCE H
2748 HAUER, CHARLES E
2822 ZITREN, BRYAN A
2830 STEEN, TODD L
2838 PIERCE, NANETTE C
2840 THOMSON, KIRK I
2846 GOLDIE, MICHAEL W
2850 SWOPE, STERLING P
2920 WARRICK, JAROD A
2946 HARPER, CHRIS G
3121 COTTONWOOD AT RANCHO SAN DIEGO
3629 HAMMER, CHAD

WILLOW GLEN DR 2014

2564	OCCUPANT UNKNOWN,
2721	ANDERSON, FREDERICK K
2726	NISSOU, YUSRA J
2738	CROUCH, LAWRENCE H
2742	NOWAK, BARBARA J
2748	HAUER, CHARLES E
2812	OCCUPANT UNKNOWN,
2822	ZITREN, MAEGAN C
2830	MELLOS, MATT J
2838	PIERCE, NANETTE C
2840	BLOOMINGDALE, MARY E
2846	GOLDIE, MICHAEL W
2850	PENNY, CONNIE B
2920	WARRICK, JAROD A
2946	HARPER, CHRIS G
3120	OCCUPANT UNKNOWN,
3121	COTTONWOOD GOLF CLUB
3629	HAMMER, MATT

WILLOW GLEN DR 2010

2564 SERRANO, JAVIER M
2721 GAMBOA, HENRY
2726 NISSOU, YUSRA J
2738 CROUCH, LAWRENCE H
2742 NOWAK, MICHAEL B
2748 HAUER, CHARLES E
2812 ZIEGENFUSS, GERTR J
2822 ZITREN, RICK J
2830 MELLO, MATTHEW
2838 WALKER, SHANNON S
2840 BLOOMINGDALE, MARY E
2846 GOLDIE, MICHAEL W
2850 PENNY, CONNIE B
2920 BANEGAS, ETHAN A
2946 HARPER, STEPHANI A
3120 LESLIE, MICHAEL J
3121 COTTONWOOD GOLF CLUB
3629 CESENA, DANIEL

WILLOW GLEN DR 2005

2564 JAVIER CONCRETE CONSTRUCTION
SERRANO, JAVIER M
2721 MENARD, MICHAEL M
NOTEPADS NATIONWIDE
2726 ROBERT L FUSCO ENTERPRISE
SANKEY, JOHN R
2738 CROUCH, LAWRENCE H
2742 NOWAK, BARBARA J
2748 HAUER ADOPTION
HAUER, CHARLES E
2812 ZIEGENFUSS, GEORGE J
2822 ZITREN, FREDERICK J
2830 MELLOS, JOHN C
2838 OCCUPANT UNKNOWN,
2840 BLOOMINGDALE, FRANCIS J
2846 GOLDIE, WALLACE E
2850 PENNY, CONNIE B
2920 BANEGAS, ETHAN A
2946 HARPER, STEPHANIE A
3120 OCCUPANT UNKNOWN,
3121 COTTONPATCH & COTTONWOOD
COTTONWOOD GOLF CLUB
3629 OCCUPANT UNKNOWN,

WILLOW GLEN DR 2000

2721	MENARD, MIKE NOTEPADS NATIONWIDE
2726	SANKEY, JOHN R
2738	BANGERT, LARRY E
2742	NOWAK, DANIEL
2748	OCCUPANT UNKNOWN,
2812	ZIEGENFUSS, GEORGE
2822	SELL, MICHAEL
2830	MELLOS, JOHN C
2838	OCCUPANT UNKNOWN,
2840	BROWN, MARLENE J
2846	OCCUPANT UNKNOWN,
2850	PENNY, HARMON C
2946	OCCUPANT UNKNOWN,
3120	OCCUPANT UNKNOWN,
3121	COTTONWOOD COUNTRY CLUB
3580	OCCUPANT UNKNOWN,
3628	GROVER, ROBERT T

WILLOW GLEN DR 1995

2721 MENARD, MIKE
2726 FUSCO, ROBERT L
2742 NOWAK, DANIEL
2748 PETERSON, RICHARD D
2812 ZIEGENFUSS, GEORGE
2822 OCCUPANT UNKNOWNN
2830 MELLO, JOHN C
2838 MANNING, THOMAS P
2840 OCCUPANT UNKNOWNN
2846 GOLDIE, WALLACE
2850 PENNY, HARMON C
2946 ICHELN, JILL
3121 RANCH SAN DIEGO GOLF COURSE

WILLOW GLEN DR 1992

2721 BURRUS MERRITT LAW
2726 FUSCO, ROBERT L
2742 NOWAK, DANIEL
2748 PETERSON, RICHARD D
2812 ZIEGENFUSS, GEORGE
2822 ZITREN, RICK
2830 MELLO, JOHN C
2838 MANNING, THOMAS P
2850 PENNY, HARMON C
2946 HARPER, S
3121 RANCHO SD GOLF CRSE
3628 KOTNIK, ERNEST F
3629 RUIZ, GERARDO

WILLOW GLEN DR 1986

2710	XXXX	00	
27D1	XXXX	00	
2721	XXXX	09	
2726	FUSCO ROBT L	447-3369	
2738	XXXX	00	
2742	NOWAK DANL	444-5829	
2748	MAXWELL JOHN C	579-6965	3
2812	ZIEGENFUSS GEO	442-2607	
2822	PLANT ROSEANNE	679-6300	D
283D	MELLOS JOHN C	447-0082	7
2838	MANNING THOS P	442-8056	
284D	LEWIS CHRISTOPHERB	44D-2271	+8
2846	GOLDIE WALLACE	447-6184	D
286D	PENNY HARMON C CAPT	44D-3127	
2946	KEIL JOHN P 3D	442-8739	+8
2964	XXXX	09	
312D	STADILLE HARRY	588-1672	1
3121	CGTTONWOOD CTRY CLB	442-9891	
3828	KOTNIK ERNEST F	444-5474	
3629	XXXX	00	
★	9 BUS	62 RES	11 NEW

WILLOW GLEN DR 1982

2401	DALY CHRISTINA	444-4447	
	DALY JAS	444-4447	
	WINDSDNG RACNG ARBN	444-4447	8
2408	RUSS FRANK T	442-5257	
2430	LEWELLEN ANTHONY	440-9063	0
2439	LEWELLEN EARL D	444-2238	
	LEWELLEN LOU	447-1019	1
2464	PASCUA SILVERIO	579-5963	0
2465	BRADLEY SAM L C	442-2715	
2466	MILLER GEO F	447-3292	
2516	HOBEL EUGENE	579-1525	8
	KELLOGG HAROLD W	444-3856	
	ZARARAIN A B	442-5264	4
2518	XXXX	00	
2701	XXXX	00	
2721	SALMON DEBI	440-6342	1
2726	FUSCO ROBT L	447-3369	4
2738	XXXX	00	
2742	NOWAK DAN L	444-5829	5
2748	CADDY D	579-8147	9
2812	ZIEGENFUSS GEO	442-2607	4
2822	PLANT EDW	579-6300	0
2830	MELLOS JOHN C	447-0682	7
2838	MANNING THOS P	442-8056	
2840	JUMP CHRISTOPHER	440-2271	1
2846	GOLDIE WALLACE	447-6184	0
2850	PENNY HARMON C CAPT	440-3127	5
2946	PORTER H L	444-5773	0
2964	XXXX	00	
3120	STADILLE HARRY	588-1672	1
3121	COTTONWOOD CTRY CLB	442-9891	
3580	XXXX	00	
3628	KOTNIK ERNEST F	444-5474	
3629	XXXX	00	
NO #	SD CO FISH&GAME ASN	440-9908	6
	9 BUS	58 RES	2 NEW

WILLOW GLEN DR 1979

2401	DALY CHRISTINA	444-4447	2
	DALY JAS	444-4447	2
	WINDSONG RACNG ARBN	444-4447	8
2408	RUSS FRANK T	442-5257	
2430	XXXX	00	
2439	LEWELLEN EARL D	444-2238	
2464	PASCOA SILVERIO	579-5963	9
2465	BRADLEY SAM L C	442-2715	
2466	MILLER GEO F	447-3292	
2516	HOBEL EUGENE	579-1525	8
	KELLOGG HAROLD W	444-3856	
	ZARARAIN A B	442-5264	4
2518	XXXX	00	

ZIP CODE 92019

2701	ELLIS DEBBIE	440-6342	9
2726	FUSCO ROBT L	447-3369	4
2738	XXXX	00	
2742	NOWAK DAN L	444-5828	5
2748	CAODY D	579-8147	8

WILLOW GLEN DR 1979

Target Street	Cross Street	Source
WILLOW GLEN RD		92019 CONT
2812	ZIEGENFUSS GEO	442-2607 4
2822	RICHARDS WM E	440-2466 4
2830	MELLOS JOHN C	447-0682 7
2838	MANNING THOS P	442-8056
2840	RACINE CONSTRUCTION	440-3803 + 9
2850	PENNY HARMON C-CAPT	440-3127 5
2964	PORTER H L	444-5773
3120	XXXX	00
3121	COTTONWOOD CTRY CLUB	442-0091
	CUSTOM CLUB SHOP	440-7652 + 9
3580	IMPINK ELEANOR L	442-0018
3628	KOTNIK ERNEST F	444-5474
3629	XXXX	00
NO =	GOLDIE B J	447-6184 5
NO =	SD CO FISH&GAME ASN	440-9908 6
	14 BUS 50 RES	13 NEW

WILLOW GLEN DR 1975

2401	OALY CHRISTINA	444-4447	2
	OALY JAS	444-4447	2
	*WINDSONG RACNG ABRN	444-4447	2
2408	RUSS FRANK T	442-5257	
2430	MARTIN GAIL	440-2519	4
2439	LEWELLEN EARL O	444-2238	
	LEWELLEN PENNY	447-6879	3
2464	XXXX	00	
2465	BRADLEY SAML C	442-2715	
2466	MILLER GEO F	447-3292	
2516	*HENDERSON KELLOGG	444-8275	
	KELLOGG HAROLO W	444-3856	
	LOPEZ DAVIO	442-1355	+5
	ZARARAIN A B	442-5264	4
2518	XXXX	00	
2726	FUSCO ROBT L	447-3369	4
2738	MAYER JOHN C	447-6641	3
2742	NDWAK OANL	444-5829	+5
2748	LYER GLEN E	440-6880	+5

WILLOW GLEN DR 1975

Target Street	Cross Street	Source
WILLOW GLEN RC		92020 CONT..
2812 ZIEGENFUSS GEO		442-2607 4
ZIEGENFUSS LYNN R		442-2607 4
2822 RICHARDS WM E		440-2466 4
2838 MANNING THOS P		442-8056
2840 FARRIS JAS E		447-5474 4
2850 PENNY HARMON C	CAPT	440-3127+5
2964 PORTER H L		444-5773
3120 XXXX		00
3121* COTTONWOOD CTRY	CLB	442-9891
3580 IMPINK ELEANOR L		442-0018
3628 KOTNIK ERNEST F		444-5474
3629 XXXX		00
NO # GOLDIE B J		447-6184+5
NO #*SO CO FISH&GAME	ASN	444-9993
* 14 BUS	48 RES	17 NEW

WILLOW GLEN DR 1971

WILLOW GLEN RD 92021 EL CAJON

852 MALOONAOO JESUS 442-7358

ZIP CODE 92020

1937	VOLKMAN ALLYSON	447-6129+1
2018	RILEY RONALO S	444-0576 0
2058	HINKLEY VERNON L	444-4165
2076	SEABLOOM AOELE	447-4042 0
2086	LEE RUBY V MRS	444-9061+1
2087*	BEST FBRLS RPRE&MFG	442-4020+1
2094*	HESTER LELANO H	444-8667
	HESTER LELANO H	444-1976
	*HESTERS GRANITE RIT	444-8667
2189	RENZ ROBT LEE	444-4006
2205	WATERS RALPH	447-6772+1
2215	GRAVELLE ROBT A	442-4176
2237	AGUAYO NICK	444-4648+1
2261	XXXX	00
2347	CARTER ALMA	442-2946
2383*	NERTUNE ROOLS INC	447-1638 0
2401	WALTER CHRISTINA	444-4447 0
2408	RUSS FRANK T	442-5257
2430	LOKEY T E	447-3106
2439	LEWELLEN EARL O	444-2238
2464	CARONE RAUL	444-8902+1
2465	BRAOLEY SAML C	442-2715
2466	MILLER GEO F	447-3292
2516*	HENDERSON KELLOGG	444-8275
	KELLOGG HAROLD W	444-3856
2518	ROMERO M C	444-1472
2822	FARRIS JAS E	447-5474 0
	FARRIS MARGARET	447-5477 0
2838	MANNING THOS R	442-8056
2964	PORTER H L	444-5773
3120	MOORMAN O W SPUO	442-2981
3121*	COTTONWOOD CTRY CL	442-9891
3580	IMPINK ELEANOR L	442-0018
3628	KOTNIK ERNEST F	444-5474
3629	SEARS A C BUO	444-8045
NO	*SO CO FISHE&GAME ASN	444-9993
*	7 BUS 30 RES	6 NEW

Cottonwood Sand Mine Project SW

3121 Willow Glen
El Cajon, CA 92019

Inquiry Number: 6204265.5
September 29, 2020

The EDR-City Directory Image Report

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

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RESEARCH SUMMARY

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<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1979	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1965	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1960	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1955	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

EXECUTIVE SUMMARY

Year Target Street Cross Street Source

FINDINGS

TARGET PROPERTY STREET

3121 Willow Glen
El Cajon, CA 92019

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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WILLOW GLEN DR

2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	pg A6	EDR Digital Archive	
1992	pg A7	EDR Digital Archive	
1986	pg A8	Haines Criss-Cross Directory	
1982	pg A9	Haines Criss-Cross Directory	
1979	pg A10	Haines Criss-Cross Directory	
1979	pg A11	Haines Criss-Cross Directory	
1975	pg A12	Haines Criss-Cross Directory	
1975	pg A13	Haines Criss-Cross Directory	
1971	pg A14	Haines Criss-Cross Directory	
1965	-	Polk's City Directory	Street not listed in Source
1960	-	Polk's City Directory	Street not listed in Source
1955	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

WILLOW GLEN DR 2017

2726 NISSOU, YUSRA J
2738 CROUCH, LAWRENCE H
2748 HAUER, CHARLES E
2822 ZITREN, BRYAN A
2830 STEEN, TODD L
2838 PIERCE, NANETTE C
2840 THOMSON, KIRK I
2846 GOLDIE, MICHAEL W
2850 SWOPE, STERLING P
2920 WARRICK, JAROD A
2946 HARPER, CHRIS G
3121 COTTONWOOD AT RANCHO SAN DIEGO
3629 HAMMER, CHAD
3750 PUBLIC STORAGE
3773 BRIK HOME LOANS BRIK HOME LOANS

WILLOW GLEN DR 2014

2721 ANDERSON, FREDERICK K
2726 NISSOU, YUSRA J
2738 CROUCH, LAWRENCE H
2742 NOWAK, BARBARA J
2748 HAUER, CHARLES E
2812 OCCUPANT UNKNOWN,
2822 ZITREN, MAEGAN C
2830 MELLO, MATT J
2838 PIERCE, NANETTE C
2840 BLOOMINGDALE, MARY E
2846 GOLDIE, MICHAEL W
2850 PENNY, CONNIE B
2920 WARRICK, JAROD A
2946 HARPER, CHRIS G
3120 OCCUPANT UNKNOWN,
3121 COTTONWOOD GOLF CLUB
3629 HAMMER, MATT
3750 PUBLIC STORAGE
3773 NICKEY ROTTENS BAR & BURGER JOINT

WILLOW GLEN DR 2010

2721	GAMBOA, HENRY
2726	NISSOU, YUSRA J
2738	CROUCH, LAWRENCE H
2742	NOWAK, MICHAEL B
2748	HAUER, CHARLES E
2812	ZIEGENFUSS, GERTR J
2822	ZITREN, RICK J
2830	MELLOS, MATTHEW
2838	WALKER, SHANNON S
2840	BLOOMINGDALE, MARY E
2846	GOLDIE, MICHAEL W
2850	PENNY, CONNIE B
2920	BANEGAS, ETHAN A
2946	HARPER, STEPHANI A
3120	LESLIE, MICHAEL J
3121	COTTONWOOD GOLF CLUB
3629	CESENA, DANIEL
3750	PUBLIC STORAGE

WILLOW GLEN DR 2005

2721	MENARD, MICHAEL M NOTEPADS NATIONWIDE
2726	ROBERT L FUSCO ENTERPRISE SANKEY, JOHN R
2738	CROUCH, LAWRENCE H
2742	NOWAK, BARBARA J
2748	HAUER ADOPTION HAUER, CHARLES E
2812	ZIEGENFUSS, GEORGE J
2822	ZITREN, FREDERICK J
2830	MELLOS, JOHN C
2838	OCCUPANT UNKNOWN,
2840	BLOOMINGDALE, FRANCIS J
2846	GOLDIE, WALLACE E
2850	PENNY, CONNIE B
2920	BANEGAS, ETHAN A
2946	HARPER, STEPHANIE A
3120	OCCUPANT UNKNOWN,
3121	COTTONPATCH & COTTONWOOD COTTONWOOD GOLF CLUB
3629	OCCUPANT UNKNOWN,
3750	OLIVEIRA CANDLES AND MORE SHURGARD STORE CENTER INC THE WITMER KENDALL CO

WILLOW GLEN DR 2000

2721	MENARD, MIKE NOTEPADS NATIONWIDE
2726	SANKEY, JOHN R
2738	BANGERT, LARRY E
2742	NOWAK, DANIEL
2748	OCCUPANT UNKNOWN,
2812	ZIEGENFUSS, GEORGE
2822	SELL, MICHAEL
2830	MELLOS, JOHN C
2838	OCCUPANT UNKNOWN,
2840	BROWN, MARLENE J
2846	OCCUPANT UNKNOWN,
2850	PENNY, HARMON C
2946	OCCUPANT UNKNOWN,
3120	OCCUPANT UNKNOWN,
3121	COTTONWOOD COUNTRY CLUB
3580	OCCUPANT UNKNOWN,
3628	GROVER, ROBERT T

WILLOW GLEN DR 1995

2721 MENARD, MIKE
2726 FUSCO, ROBERT L
2742 NOWAK, DANIEL
2748 PETERSON, RICHARD D
2812 ZIEGENFUSS, GEORGE
2822 OCCUPANT UNKNOWNN
2830 MELLO, JOHN C
2838 MANNING, THOMAS P
2840 OCCUPANT UNKNOWNN
2846 GOLDIE, WALLACE
2850 PENNY, HARMON C
2946 ICHELN, JILL
3121 RANCH SAN DIEGO GOLF COURSE

WILLOW GLEN DR 1992

2721 BURRUS MERRITT LAW
2726 FUSCO, ROBERT L
2742 NOWAK, DANIEL
2748 PETERSON, RICHARD D
2812 ZIEGENFUSS, GEORGE
2822 ZITREN, RICK
2830 MELLO, JOHN C
2838 MANNING, THOMAS P
2850 PENNY, HARMON C
2946 HARPER, S
3121 RANCHO SD GOLF CRSE
3628 KOTNIK, ERNEST F
3629 RUIZ, GERARDO

WILLOW GLEN DR 1986

2710	XXXX	00	
27D1	XXXX	00	
2721	XXXX	09	
2726	FUSCO ROBT L	447-3369	
2738	XXXX	00	
2742	NOWAK DANL	444-5829	
2748	MAXWELL JOHN C	579-6965	3
2812	ZIEGENFUSS GEO	442-2607	
2822	PLANT ROSEANNE	679-6300	D
283D	MELLOS JOHN C	447-0082	7
2838	MANNING THOS P	442-8056	
284D	LEWIS CHRISTOPHERB	44D-2271	+8
2846	GOLDIE WALLACE	447-6184	D
286D	PENNY HARMON C CAPT	44D-3127	
2946	KEIL JOHN P 3D	442-8739	+8
2964	XXXX	09	
312D	STADILLE HARRY	588-1672	1
3121	CGTTONWOOD CTRY CLB	442-9891	
3828	KOTNIK ERNEST F	444-5474	
3629	XXXX	00	
★	9 BUS	62 RES	11 NEW

WILLOW GLEN DR 1982

2401	DALY CHRISTINA	444-4447	
	DALY JAS	444-4447	
	WINDSDNG RACNG ARBN	444-4447	8
2408	RUSS FRANK T	442-5257	
2430	LEWELLEN ANTHONY	440-9063	0
2439	LEWELLEN EARL D	444-2238	
	LEWELLEN LOU	447-1019	1
2464	PASCUA SILVERIO	579-5963	0
2465	BRADLEY SAM L C	442-2715	
2466	MILLER GEO F	447-3292	
2516	HOBEL EUGENE	579-1525	8
	KELLOGG HAROLD W	444-3856	
	ZARARAIN A B	442-5264	4
2518	XXXX	00	
2701	XXXX	00	
2721	SALMON DEBI	440-6342	1
2726	FUSCO ROBT L	447-3369	4
2738	XXXX	00	
2742	NOWAK DAN L	444-5829	5
2748	CADDY D	579-8147	9
2812	ZIEGENFUSS GEO	442-2607	4
2822	PLANT EDW	579-6300	0
2830	MELLOS JOHN C	447-0682	7
2838	MANNING THOS P	442-8056	
2840	JUMP CHRISTOPHER	440-2271	1
2846	GOLDIE WALLACE	447-6184	0
2850	PENNY HARMON C CAPT	440-3127	5
2946	PORTER H L	444-5773	0
2964	XXXX	00	
3120	STADILLE HARRY	588-1672	1
3121	COTTONWOOD CTRY CLB	442-9891	
3580	XXXX	00	
3628	KOTNIK ERNEST F	444-5474	
3629	XXXX	00	
NO #	SD CO FISH&GAME ASN	440-9908	6
	9 BUS	58 RES	2 NEW

WILLOW GLEN DR 1979

2401	DALY CHRISTINA	444-4447	2
	DALY JAS	444-4447	2
	WINDSONG RACNG ARBN	444-4447	8
2408	RUSS FRANK T	442-5257	
2430	XXXX	00	
2439	LEWELLEN EARL D	444-2238	
2464	PASCOA SILVERIO	579-5963	9
2465	BRAOLEY SAM L C	442-2715	
2466	MILLER GEO F	447-3292	
2516	HOBEL EUGENE	579-1525	8
	KELLOGG HAROLD W	444-3856	
	ZARARAIN A B	442-5264	4
2518	XXXX	00	

ZIP CODE 92019

2701	ELLIS DEBBIE	440-6342	9
2726	FUSCO ROBT L	447-3369	4
2738	XXXX	00	
2742	NOWAK DAN L	444-5828	5
2748	CAODY D	579-8147	8

WILLOW GLEN DR 1979

Target Street	Cross Street	Source
WILLOW GLEN RD		92019 CONT
2812	ZIEGENFUSS GEO	442-2607 4
2822	RICHARDS WM E	440-2466 4
2830	MELLOS JOHN C	447-0682 7
2838	MANNING THOS P	442-8056
2840	RACINE CONSTRUCTION	440-3803 + 9
2850	PENNY HARMON C-CAPT	440-3127 5
2964	PORTER H L	444-5773
3120	XXXX	00
3121	COTTONWOOD CTRY CLUB	442-0091
	CUSTOM CLUB SHOP	440-7652 + 9
3580	IMPINK ELEANOR L	442-0018
3628	KOTNIK ERNEST F	444-5474
3629	XXXX	00
NO =	GOLDIE B J	447-6184 5
NO =	SD CO FISH&GAME ASN	440-9908 6
	14 BUS 50 RES	13 NEW

WILLOW GLEN DR 1975

2401	OALY CHRISTINA	444-4447	2
	OALY JAS	444-4447	2
	*WINDSONG RACNG ABRN	444-4447	2
2408	RUSS FRANK T	442-5257	
2430	MARTIN GAIL	440-2519	4
2439	LEWELLEN EARL O	444-2238	
	LEWELLEN PENNY	447-6879	3
2464	XXXX	00	
2465	BRAOLEY SAML C	442-2715	
2466	MILLER GEO F	447-3292	
2516	*HENDERSON KELLOGG	444-8275	
	KELLOGG HAROLO W	444-3856	
	LOPEZ DAVIO	442-1355	+5
	ZARARAIN A B	442-5264	4
2518	XXXX	00	
2726	FUSCO ROBT L	447-3369	4
2738	MAYER JOHN C	447-6641	3
2742	NDWAK OANL	444-5829	+5
2748	LYER GLEN E	440-6880	+5

WILLOW GLEN DR 1975

Target Street	Cross Street	Source
WILLOW GLEN RC		92020 CONT..
2812 ZIEGENFUSS GEO		442-2607 4
ZIEGENFUSS LYNN R		442-2607 4
2822 RICHARDS WM E		440-2466 4
2838 MANNING THOS P		442-8056
2840 FARRIS JAS E		447-5474 4
2850 PENNY HARMON C	CAPT	440-3127+5
2964 PORTER H L		444-5773
3120 XXXX		00
3121* COTTONWOOD CTRY	CLB	442-9891
3580 IMPINK ELEANOR L		442-0018
3628 KOTNIK ERNEST F		444-5474
3629 XXXX		00
NO # GOLDIE B J		447-6184+5
NO #* SO CO FISH&GAME	ASN	444-9993
* 14 BUS	48 RES	17 NEW

WILLOW GLEN DR 1971

WILLOW GLEN RD 92021 EL CAJON

852 MALOONAOO JESUS 442-7358

ZIP CODE 92020

1937	VOLKMAN ALLYSON	447-6129+1
2018	RILEY RONALO S	444-0576 0
2058	HINKLEY VERNON L	444-4165
2076	SEABLOOM AOELE	447-4042 0
2086	LEE RUBY V MRS	444-9061+1
2087*	BEST FBRLS RPRE&MFG	442-4020+1
2094*	HESTER LELANO H	444-8667
	HESTER LELANO H	444-1976
	*HESTERS GRANITE RIT	444-8667
2189	RENZ ROBT LEE	444-4006
2205	WATERS RALPH	447-6772+1
2215	GRAVELLE ROBT A	442-4176
2237	AGUAYO NICK	444-4648+1
2261	XXXX	00
2347	CARTER ALMA	442-2946
2383*	NERTUNE ROOLS INC	447-1638 0
2401	WALTER CHRISTINA	444-4447 0
2408	RUSS FRANK T	442-5257
2430	LOKEY T E	447-3106
2439	LEWELLEN EARL O	444-2238
2464	CARONE RAUL	444-8902+1
2465	BRAOLEY SAML C	442-2715
2466	MILLER GEO F	447-3292
2516*	HENDERSON KELLOGG	444-8275
	KELLOGG HAROLD W	444-3856
2518	ROMERO M C	444-1472
2822	FARRIS JAS E	447-5474 0
	FARRIS MARGARET	447-5477 0
2838	MANNING THOS R	442-8056
2964	PORTER H L	444-5773
3120	MOORMAN O W SPUO	442-2981
3121*	COTTONWOOD CTRY CL	442-9891
3580	IMPINK ELEANOR L	442-0018
3628	KOTNIK ERNEST F	444-5474
3629	SEARS A C BUO	444-8045
NO **	SO CO FISHE&GAME ASN	444-9993
*	7 BUS 30 RES	6 NEW

Cottonwood Sand Mine Project NE

3121 Willow Glen Drive

El Cajon, CA 92019

Inquiry Number: 6204246.3

September 24, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

09/24/20

Site Name:

Cottonwood Sand Mine Project
3121 Willow Glen Drive
El Cajon, CA 92019
EDR Inquiry # 6204246.3

Client Name:

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



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Certified Sanborn Results:

Certification # E6D5-434E-A77F
PO # NA
Project Cottonwood Sand Mine Proj NE

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: E6D5-434E-A77F

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Cottonwood Sand Mine Project SW

3121 Willow Glen

El Cajon, CA 92019

Inquiry Number: 6204265.3

September 24, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

09/24/20

Site Name:

Cottonwood Sand Mine Project
3121 Willow Glen
El Cajon, CA 92019
EDR Inquiry # 6204265.3

Client Name:

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



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Certification # D6EB-4788-8B7C
PO # NA
Project Cottonwood Sand Mine Proj SW

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Certification #: D6EB-4788-8B7C

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

The Sanborn Library LLC Since 1866™

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BEST WAY CLEANERS

2441 JAMACHA RD STE 103

EL CAJON, CA 92019

Inquiry Number:

September 28, 2020

EDR Site Report™



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

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases.

Section 1: Facility Detail Reports Page 3

All available detailed information from databases where sites are identified.

Section 2: Databases and Update Information. Page 11

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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SECTION 1: FACILITY DETAIL REPORTS

BEST WAY CLEANERS
2441 JAMACHA RD STE 103
EL CAJON, CA 92019
EDR ID #S113091026

Databases:

DRYCLEANERS: Cleaner Facilities
HWTS: Hazardous Waste Tracking System
HAZNET: Facility and Manifest Data

DRYCLEANERS:

Name: BEST WAY CLEANERS
Address: 2441 JAMACHA RD STE 103
City,State,Zip: EL CAJON, CA 920190000
EPA Id: CAL000173090
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 12/14/1999
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: PAUL SON
Owner Address: 3139 RACHO
Owner Address 2: Not reported
Owner Telephone: 6193356474
Contact Name: PAUL SON
Contact Address: 2441 JAMACHA RD STE 103
Contact Address 2: Not reported
Contact Telephone: 6193356474
Mailing Name: Not reported
Mailing Address 1: 2441 JAMACHA RD STE 103
Mailing Address 2: Not reported
Mailing City: EL CAJON
Mailing State: CA
Mailing Zip: 920190000
Owner Fax: 0
Region Code: 4

HWTS:

Name: BEST WAY CLEANERS
Address: 2441 JAMACHA RD STE 103
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920190000
EPA ID: CAL000173090
Inactive Date: Not reported
Create Date: 12/14/1999
Last Act Date: 12/10/2018
Mailing Name: Not reported
Mailing Address: 2441 JAMACHA RD STE 103
Mailing Address 2: Not reported
Mailing City,State,Zip: EL CAJON, CA 920190000
Owner Name: PAUL SON
Owner Address: 3139 RACHO
Owner Address 2: Not reported
Owner City,State,Zip: SAN DIEGO, CA 920190000
Contact Name: PAUL SON
Contact Address: 2441 JAMACHA RD STE 103
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 92019

NAICS:

EPA ID: CAL000173090
Create Date: 2012-12-14 15:21:06
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 1999-12-14 00:00:00
Inactive Date: Not reported
Facility Name: BEST WAY CLEANERS
Facility Address: 2441 JAMACHA RD STE 103
Facility Address 2: Not reported
Facility City: EL CAJON
Facility County: 37
Facility State: CA
Facility Zip: 920190000

HAZNET:

SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Name:	BEST WAY CLEANERS
Address:	2441 JAMACHA RD STE 103
Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 920190000
Contact:	PAUL SON
Telephone:	6193356474
Mailing Name:	Not reported
Mailing Address:	2441 JAMACHA RD STE 103
Year:	2018
Gepaid:	CAL000173090
TSD EPA ID:	NED981723513
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2016
Gepaid:	CAL000173090
TSD EPA ID:	NED981723513
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.3
Year:	2015
Gepaid:	CAL000173090
TSD EPA ID:	NED981723513
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.15
Year:	2013
Gepaid:	CAL000173090
TSD EPA ID:	TXD077603371
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2011
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08
Year:	2003
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.525
Year:	2002
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.315
Year:	2001
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.4545
Year:	2001
Gepaid:	CAL000173090
TSD EPA ID:	OHD980587364
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.3
Year:	2000
Gepaid:	CAL000173090
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.105
Year:	2000
Gepaid:	CAL000173090
TSD EPA ID:	CAD981397417

SECTION 1: FACILITY DETAIL REPORTS

...Continued...

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: -
Tons: 0.3358

Additional Info:

Year: 2003
Gen EPA ID: CAL000173090

Shipment Date: 20030425
Creation Date: 7/13/2003 18:31:11
Receipt Date: 20030429
Manifest ID: 22660161
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.135
Waste Quantity: 270
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030129
Creation Date: 5/13/2003 18:32:19
Receipt Date: 20030131
Manifest ID: 21972140
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.39
Waste Quantity: 780
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL000173090

Shipment Date: 20010924
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010925
Manifest ID: 21399867
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.162
Waste Quantity: 324
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Additional Code 5:	Not reported
Shipment Date:	20010420
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010424
Manifest ID:	20434355
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2925
Waste Quantity:	585
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010202
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010216
Manifest ID:	20318417
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD980587364
Trans Name:	Not reported
TSDF Alt EPA ID:	OHD980587364
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000173090
Shipment Date:	20150102
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150116
Manifest ID:	004587859SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAL000173090
Shipment Date:	20110429
Creation Date:	10/12/2011 18:30:21

SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Receipt Date: 20110504
Manifest ID: 002624568SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: D029
Additional Code 4: D007
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000173090

Shipment Date: 20150102
Creation Date: 9/22/2015 22:15:09
Receipt Date: 20150116
Manifest ID: 004587859SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERV INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL000173090

Shipment Date: 20000623
Creation Date: 8/2/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99456915
Trans EPA ID: CAL000072733
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981397417
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)
RCRA Code: F002
Meth Code: - Not reported
Quantity Tons: 0.2107
Waste Quantity: 0.25
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000623
Creation Date: 8/2/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99456915
Trans EPA ID: CAL000072733

SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981397417
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)
RCRA Code: F002
Meth Code: - Not reported
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000113
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000118
Manifest ID: 98813745
Trans EPA ID: CAL000161741
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000161743
Trans Name: Not reported
TSDf Alt EPA ID: CAL000161743
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.105
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAL000173090

Shipment Date: 20020506
Creation Date: 7/17/2002 18:35:51
Receipt Date: 20020508
Manifest ID: 21458941
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020506
Creation Date: 7/17/2002 18:35:51
Receipt Date: 20020508
Manifest ID: 21458941
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

SECTION 1: FACILITY DETAIL REPORTS

...Continued...

RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020117
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20020118
Manifest ID: 21468851
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020117
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20020118
Manifest ID: 21468851
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000173090

Shipment Date: 20130125
Creation Date: 6/27/2013 22:15:06
Receipt Date: 20130204
Manifest ID: 003559806SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D007

SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SECTION 2: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

CA DRYCLEANERS: Cleaner Facilities

Source: Department of Toxic Substance Control
Telephone: 916-327-4498

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2020
Database Release Frequency: Annually

Date of Last EDR Contact: 08/24/2020
Date of Next Scheduled Update: 12/14/2020

CA HWTS: Hazardous Waste Tracking System

Source: Department of Toxic Substances Control
Telephone: 916-324-2444

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020
Database Release Frequency: Varies

Date of Last EDR Contact: 08/02/2020
Date of Next Scheduled Update: 10/18/2020

CA HAZNET: Facility and Manifest Data

Source: California Environmental Protection Agency
Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Database Release Frequency: Annually

Date of Last EDR Contact: 07/06/2020
Date of Next Scheduled Update: 10/19/2020

APPENDIX C
SUPPORTING DOCUMENTATION

Phase 1 Environmental Site Assessment Questionnaire		
AA I User Questionnaire		
Project	Cottonwood Golf Club 3121 Willow Glen Drive, El Cajon, CA	
Name and Title	Rick Adams, Corporate Compliance Officer & Project Mgr.	
Company	Cottonwood Cajon LLC % Wester Golf Properties LLC	
Company Address	1 Spectrum Pointe Drive, Suite 310	
City, State, Zip	Lake Forest, Ca 92630	
Question	Yes/No	Please Explain
1) Are you aware of any prior environmental work performed at the property (if yes, please provide a copy).	Yes	5/22/2018 & 10/1/2020 Homeless Encampment Eradication, Clean Harbors Invoice 1002361321 & Quote 3567280.
2) Are you aware of any prior environmental work performed on the nextdoor properties.	No	
3) Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under Federal, Tribal, State, or Local Law?	No	
4) Are you aware of any Activity and Use Limitations , such as engineering controls, land use restrictions or institutional controls that a registry under federal, tribal, state, or local law?	No	
5) Do you have any specialized knowledge or experience material to environmental conditions at the subject property or nearby properties?	Yes	Subject Property is a public golf course that uses approved foliar chemicals, fertilizers, and pesticides have been used in limited amounts under California Pesticide Applicator regulations.
6) For example, are you involved in the same line of business as the current or former occupants of the subject property such that you would have specialized knowledge of the chemicals and processes used by this type of business?	Yes	Approved Golf Course foliar chemicals, fertilizers, and pesticides have been used in limited amounts under California Pesticide Applicator regulations.
7) Does the purchase price being paid for this property reasonably reflect the fair market value of the subject property?	Yes	
8) If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject property?	No	
9) Are you aware of commonly known or reasonably ascertainable information about the subject property that would help to identify conditions indicative of releases or threatened releases of contaminants?	Yes	
10) Do you know the past uses of the subject property?	Yes	

11) Do you know of specific chemicals that are present or once were present at the subject property? Please provide information on pesticide or herbicide use, and any permits that are required.	Yes	Spray Technician has a California Pesticide Applicator's License, and follows the procedures for maintaining the golf course.
12) Do you know of spills or other chemical releases that have taken place at the subject property or adjoining properties?	No	None
13) Do you know of any environmental clean ups that have taken place at the subject property or adjoining properties?	No	None
14) Based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of contamination at the subject property?	No	
15) Can you provide a copy of or list the environmental permits currently required for the facility operation and their expiration dates.	Yes	CERS ID 10365076
Signature		<i>Rick Adams</i>
Print Name		Rick Adams
Date		23-Oct-20

Facility/Site**COTTONWOOD GOLF COURSE**3121 WILLOW GLEN DR
EL CAJON, CA 92019CERS ID
10365076**Submittal Status**Submitted on 8/8/2019 by *Paul Mock* of COTTONWOOD GOLF CLUB (El Cajon)Submittal was **Accepted**; Processed on 8/9/2019 by *Teaba Yousif* for San Diego County Department of Environmental HealthComments by regulator: Thank you for your submittal. Remember to re-certify all elements of your business plan (facility info, inventory, and plans) annually or within 30 days of a significant change in business. For questions, contact Teaba Yousif at 858-525-2797 or at teaba.yousif@sdcounty.ca.gov**Identification**

Western Golf Properties for Cottonwood Cajon LLC

Operator Phone
(619) 442-9891Business Phone
(619) 442-9891

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

Primary NAICS

Facility/Site Mailing Address3121 Willow Glen Drive
El Cajon, CA 92019-4605**Primary Emergency Contact**

Gerry Ruiz

Title

Superintendent

Business Phone
(619) 933-730024-Hour Phone
(619) 933-7300

Pager Number

OwnerCottonwood Cajon LLC
(949) 632-95571 Spectrum Pointe Drive, Suite 310
Lake Forest, CA 92630**Secondary Emergency Contact**

Title

Business Phone

24-Hour Phone

Pager Number

Billing Contact

Shantel Nemecek

(619) 442-9891

snemecek@wgolfp.com3121 Willow Glen Drive
El Cajon, CA 92019**Environmental Contact**

Paul Mock

(949) 838-5792

pmock@wgolfp.com3121 WILLOW GLEN DR
EL CAJON, CA 92019

Name of Signer

Rick Adams

Signer Title

Corporate Project Manager

Document Preparer

Rick Adams

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Cottonwood Cajon LLC

Phone

(949) 632-9557

Mailing Address

3121 Willow Glen Drive
El Cajon, CA 92630

Assessor Parcel Number (APN)

Number of Employees

Facility ID

37-000-202521

Site Identification**COTTONWOOD GOLF COURSE**3121 WILLOW GLEN DR
EL CAJON, CA 92019County
San DiegoCERS ID
10365076EPA ID Number
CAL000427444**Submittal Status**Submitted on 2/28/2020 by *Paul Mock* of COTTONWOOD GOLF CLUB (El Cajon)Submittal was **Accepted**; Processed on 3/2/2020 by *Teaba Yousif* for San Diego County Department of Environmental HealthComments by regulator: Thank you for your submittal. Remember to re-certify all elements of your business plan (facility info, inventory, and plans) annually or within 30 days of a significant change in business. For questions, contact Teaba Yousif at 858-525-2797 or at teaba.yousif@sdcounty.ca.gov**Hazardous Materials**

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes**Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

No**Hazardous Waste**

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No**Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

Yes

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No**Additional Information**

No additional comments provided.

Facility/Site

COTTONWOOD GOLF COURSE3121 WILLOW GLEN DR
EL CAJON, CA 92019CERS ID
10365076

CAL000427444

Submittal Status

Submitted on 8/8/2019 by *Paul Mock* of COTTONWOOD GOLF CLUB (El Cajon)Submittal was **Accepted**; Processed on 8/9/2019 by *Teaba Yousif* for San Diego County Department of Environmental HealthComments by regulator: Thank you for your submittal. Remember to re-certify all elements of your business plan (facility info, inventory, and plans) annually or within 30 days of a significant change in business. For questions, contact Teaba Yousif at 858-525-2797 or at teaba.yousif@sdcounty.ca.gov

APSA Facility Information

Conditionally Exempt APSA Tank Facility

N

Date Of SPCC Plan Certification or Date of 5-Year Review

8/1/2019

Total Aboveground Storage Capacity of
Petroleum

Number of Tanks in Underground Area(s)

1500

0

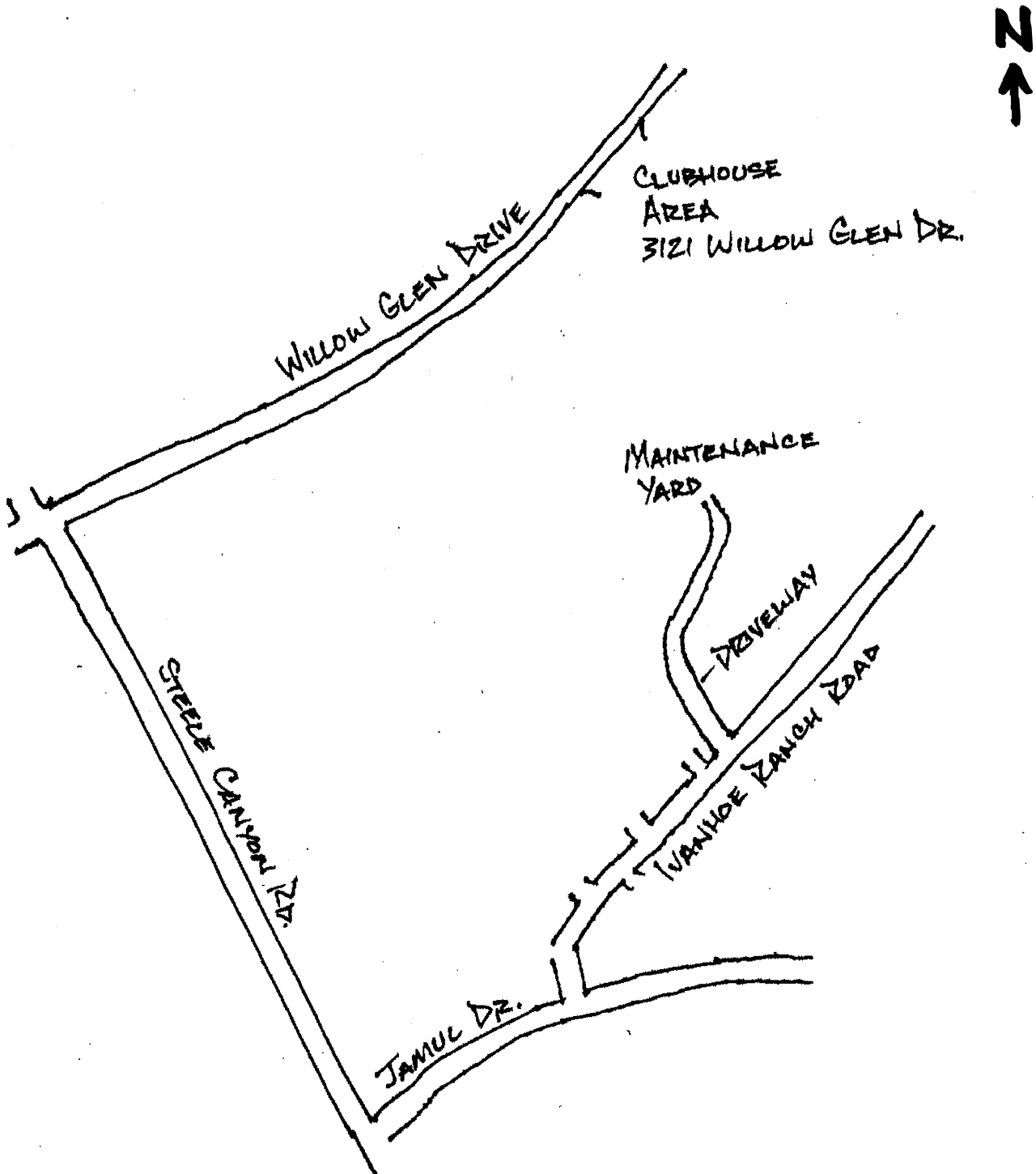


Cottonwood

GOLF CLUB

Cottonwood Golf Club, 3121 Willow Glen Drive, El Cajon, CA 92019

Area Map 1



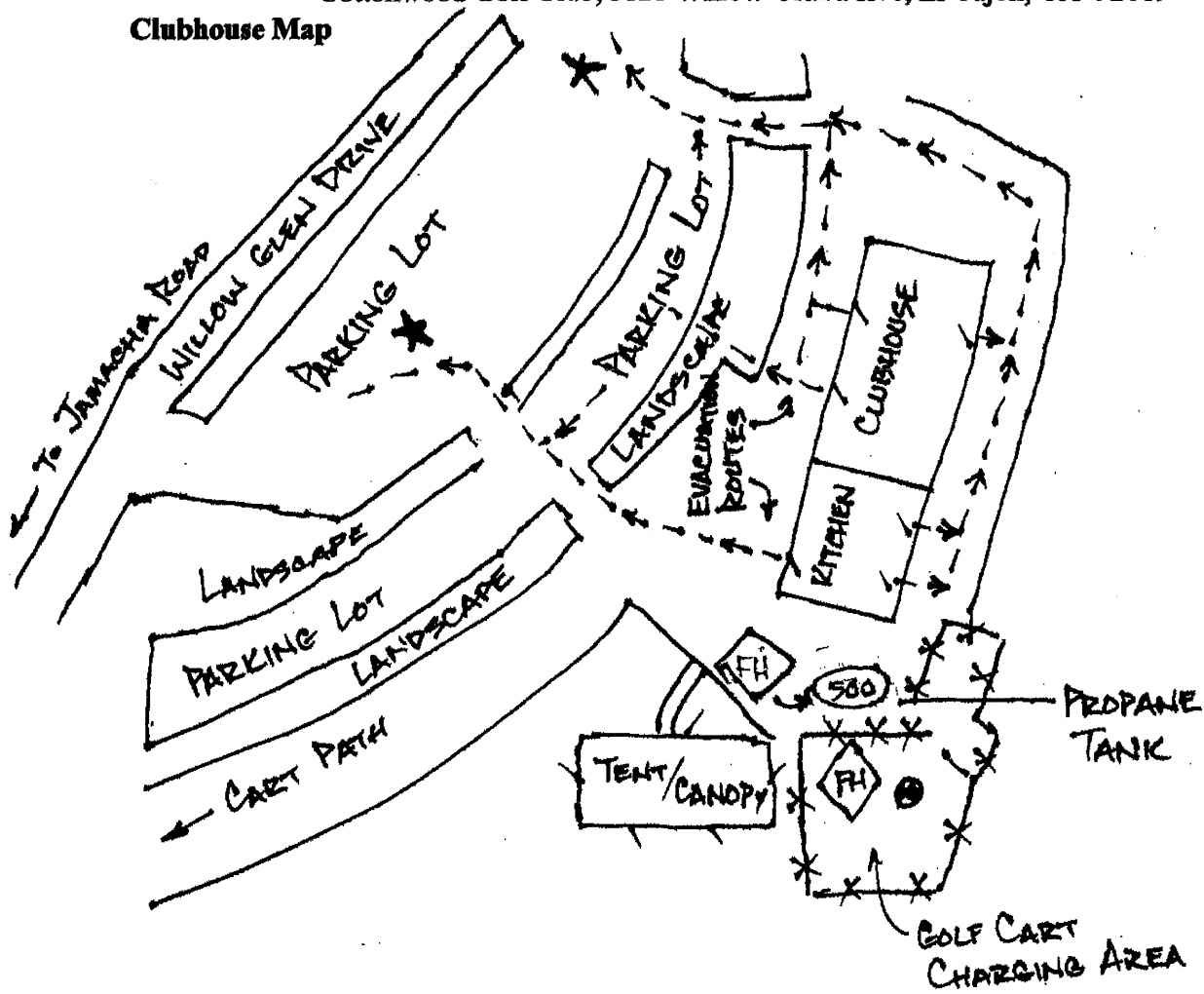


Cottonwood

GOLF CLUB

Cottonwood Golf Club, 3121 Willow Glen Drive, El Cajon, CA 92019

Clubhouse Map





County of San Diego

GARY ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2316
SITE ASSESSMENT AND MITIGATION DIVISION

RICHARD HAAS
ASSISTANT DIRECTOR

November 20, 1998

Ms. Jill E. Shanahan
RREEF America Partners
7330 Engineer Road, Suite A
San Diego, CA 92111

Dear Ms. Shanahan:

VOLUNTARY ASSISTANCE PROGRAM CASE H34837-001
ADVANTAGE CLEANERS
2522 JAMACHA ROAD, SUITE 101, EL CAJON, CA 92019

The County of San Diego Department of Environmental Health (DEH) has completed review of the environmental documentation prepared by Dames & Moore for the above referenced property. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is the position of this office that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or the Porter Cologne Water Quality Control Act. If previously unidentified contamination is discovered which may affect public health, safety and/or water quality, additional site assessment and cleanup may be necessary. Changes in the proposed use of the above site may require reevaluation to determine if the change will pose a risk to public health.

Thank you for your efforts in resolving this matter. Please contact Jim Schuck of the Site Assessment and Mitigation Division, at (619) 338-2908, if you require additional assistance.

Sincerely,

CHUCK PRYATEL, Chief
Site Assessment and Mitigation Division

CP:JCS

Enclosure

cc: Regional Water Quality Control Board
Mark Peabody, Dames & Moore
Saeed Rahimzadeh, Advantage Cleaners

**Case Closure Summary
Voluntary Assistance Program**

I. AGENCY INFORMATION

DATE: November 22, 1998

Agency Name: County of San Diego Environmental Health SAM	Address: P.O. Box 122861
City/State/ZIP: San Diego, CA 92112-2861	Phone: (619) 338-2222 FAX: (619) 338-2377
DEH Staff Person: Jim Schuck	Title: Environmental Health Specialist

II. CASE INFORMATION

Case No. H34837-001		
Site Name: Advantage Cleaners		
Site Address: 2522 Jamacha Road #101, El Cajon, CA 92019		
Property Owner: RREEF America Partners Attn: Jill E. Shanahan	Address: 7300 Englehart Road, Suite A San Diego, CA 92111	Phone: 619 268 7770
Responsible Requesting Party: RREEF America Partners Attn: Jill E. Shanahan	Address: 7300 Englehart Road, Suite A San Diego, CA 92111	Phone: 619 268 7770
Type of Case: Non Tank Case		
RWQCB/BTSC Notification of DEH Oversight: Yes		

III. SITE CHARACTERIZATION AND/OR INFORMATION

Cause and Type of Contamination: dry cleaning operation, PCE and TCE vapors detected in the subsurface soil			
Site Characterization complete? Yes			
Monitoring Wells Installed? Yes	Total Number: 1	Proper Screened Interval? Yes	Number of Decommissioned Wells: 1
Range of groundwater levels on the site? The potentiometric surface of groundwater is estimated at 8 feet b.g.; the confined water-bearing zone is encountered at approximately 25.5 feet b.g.			Groundwater Flow Direction: S/SW towards Sweetwater River
Most Sensitive Current Use: this groundwater basin designated in the RWQCB Basin Plan as beneficial for municipal, industrial, agricultural uses			
Are Drinking Water Wells Affected? No	RWQCB Basin Number: 009.21		
Is Surface Water Affected? No	Nearest Surface Water Name: Sweetwater River		
Off-Site Beneficial Use Impacts (addresses/locations): none			

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL			
Material	Amount (include Units)	Action (Treatment or Disposal w/destination)	Date
contaminated soil	10 cubic yards	transported as hazardous waste for disposal at Laidlaw Westmoreland	8-98

Non-LOP - Underground Storage Tank Oversight handled outside the LOP
Non-Tank - Voluntary Assistance Program

**Case Closure Summary
Voluntary Assistance Program**

III. SITE CHARACTERIZATION AND/OR INFORMATION (Continued)

1434837-001

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS -- BEFORE AND AFTER CLEANUP

Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
PCE	50.0	1.25	<0.002	<0.002					
TCE	0.067	ND	<0.002	<0.002					

Comments:
Subsurface soil and vapor samples confirmed that the dry cleaning operation caused the release of PCE and TCE contaminants to the ground in the immediate vicinity of the dry cleaning machine. An estimated 15 cubic yards of PCE/TCE contaminated soil was excavated to a maximum depth of 3.5 feet below grade. Confirmation soil and vapor samples indicated that the level of residual PCE contaminants is below EPA's residential PRC level of 4.7 mg/kg and that the risk of cancer from the subsurface PCE vapors is less than 1 in 1,000,000. Analysis of a groundwater sample collected from nearest accessible down-gradient location indicated no evidence of PCE impacted groundwater. Upon soil excavation the hole was backfilled with a concrete slurry. To minimize the potential of future subsurface releases, a steel liquid containment pan was placed beneath the dry cleaning unit and a chemical resistant coating was applied to the floor.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? **Yes**

Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? **Yes**

Does corrective action protect public health for current land use? **Yes**
Case review based on current use as a commercial establishment

Are there other issues DEH needs to follow up on: **No**

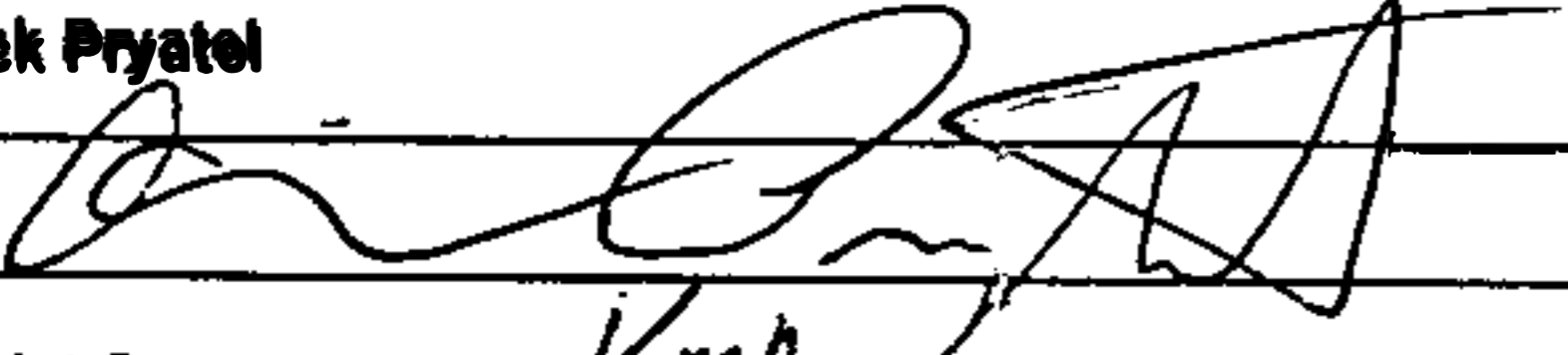
Site Management Recommendations: Maintain the integrity of the chemical resistant coating applied to the floor. Any contaminated soil excavated as part of subsurface construction work must be managed in accordance with the legal requirements at that time.

Should corrective action be reviewed if land use changes? **Yes**

List Enforcement Actions Taken: **None**

List Enforcement Actions Rescinded: **None**

V. LOCAL AGENCY REPRESENTATIVE DATA

Name: Chuck Pryatel	Title: Chief Site Assessment and Mitigation
Signature: 	Date: 11-17-98
Hydrogeologist Concurrence: KMA	Date: 11/16/98

VI. RWQCB NOTIFICATION

Date Submitted to RWQCB: ** Soils Only **	RWQCB Response:
RWQCB Staff:	Title: Date:

VII. ADDITIONAL COMMENTS, DATA, ETC.

Vapor phase risk assessment based upon a seven (7) year exposure duration and two (2) indoor air exchanges per hour.

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

Case Closure Summary Voluntary Assistance Program

AGENCY INFORMATION

DATE: November 2, 1998

Agency Name: County of San Diego Environmental Health, SAM	Address: P.O. Box 142361	
City/State/ZIP: San Diego, CA 92112-9361	Phone: (619) 338-2222	FAX: (619) 338-2377
DEH Staff Person: Jim Schuck	Title: Environmental Health Specialist	

II. CASE INFORMATION

Case No.: H34837-001		
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Responsible Requesting Party: RIEF America Partners att: Jill E. Shanahan	Address: 7330 Engineer Road, Suite A San Diego, CA 92111	Phone: 619 268-7770
Type of Case: Non-Tank Case		
RWQCB/DTSC Notification of DEH Oversight: yes		

III. SITE CHARACTERIZATION AND/OR INFORMATION

Cause and Type of Contamination: dry cleaning operation, PCE and TCE vapors detected in the subsurface soil			
Site Characterization complete? Yes			
Monitoring Wells installed? Yes	Total Number: 1	Proper Screened Interval? Yes	Number of Decommissioned Wells: 1
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Most Sensitive Current Use: this groundwater basin designated in the RWQCB Basin Plan as beneficial for municipal, industrial, agricultural uses			
Are Drinking Water Wells Affected? No	RWQCB Basin Number: 909.21		
Is Surface Water Affected? No	Nearest Surface Water Name: Sweetwater River		
Off-Site Beneficial Use Impacts (addresses/locations): none			
TREATMENT AND DISPOSAL OF AFFECTED MATERIAL			
Material	Amount (include Units)	Action (Treatment or Disposal w/ Destination)	Date
contaminated soil	1 1/2 cubic yards	transported as hazardous waste for disposal at Landfill, Westmorland	8-98

Non-LOP - Underground Storage Tank Oversight handled outside the LOP
Non-Tank - Voluntary Assistance Program

Case Closure Summary Voluntary Assistance Program

III. SITE CHARACTERIZATION AND/OR INFORMATION (Continued)

H34837-001

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS -- BEFORE AND AFTER CLEANUP									
Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
PCE	50.0	1.25	<0.002	<0.002					
TCE	0.047	ND	<0.002	<0.002					

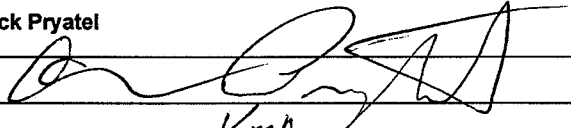

Comments:

Subsurface soil and vapor samples confirmed that the dry cleaning operation caused the release of PCE and TCE contaminants to the ground in the immediate vicinity of the dry cleaning machine. An estimated 15 cubic yards of PCE/TCE contaminated soil was excavated to a maximum depth of 3.5 feet below grade. Confirmation soil and vapor samples indicated that the level of residual PCE contaminants is below EPA's residential PRG level of 4.7 mg/kg and that the risk of cancer from the subsurface PCE vapors is less than 1 in 1,000,000. Analysis of a groundwater sample collected from nearest accessible down-gradient location indicated no evidence of PCE impacted groundwater. Upon soil excavation the hole was backfilled with a concrete slurry. To minimize the potential of future subsurface releases, a steel liquid containment pan was placed beneath the dry cleaning unit and a chemical resistant coating was applied to the floor.

IV. CLOSURE

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Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan?	Yes
Does corrective action protect public health for current land use?	Yes
Case review based on current use as a commercial establishment	
Are there other issues DEH needs to follow up on:	No
Site Management Recommendations: Maintain the integrity of the chemical resistant coating applied to the floor. Any contaminated soil excavated as part of subsurface construction work must be managed in accordance with the legal requirements at that time.	
Should corrective action be reviewed if land use changes?	Yes
List Enforcement Actions Taken:	None
List Enforcement Actions Rescinded:	None

V. LOCAL AGENCY REPRESENTATIVE DATA

Name: Chuck Pryatel	Title: Chief Site Assessment and Mitigation
Signature: 	Date: 11-17-98
Hydrogeologist Concurrence: 	Date: 11/16/98

VI. RWQCB NOTIFICATION

Date Submitted to RWQCB: ** Soils Only **	RWQCB Response:
RWQCB Staff:	Title: _____ Date: _____

VII. ADDITIONAL COMMENTS, DATA, ETC.

Vapor phase risk assessment based upon a seven (7) year exposure duration and two (2) indoor air exchanges per hour.
--

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.