

**APPENDIX E**  
**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

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## PHASE I ENVIRONMENTAL SITE ASSESSMENT

# Casa de Oro Branch Library

**Community of Spring Valley,  
Unincorporated San Diego County, State of California**

Prepared in General Accordance with:  
**ASTM E 1527-13**  
Standard Practice for Environmental Site Assessments

Prepared for:  
**County of San Diego**  
Department of General Services  
5560 Overland Avenue, Suite 410  
San Diego, CA 92123

Prepared by:  
**Michael Baker International**  
5 Hutton Centre Drive, Suite 500  
Santa Ana, California 92707

**October 2020**

JN 179854

**PHASE I  
ENVIRONMENTAL SITE ASSESSMENT**

**Casa de Oro Branch Library**

**Community of Spring Valley  
State of California**

**Prepared in General Accordance with:  
ASTM E 1527-13 Standard Practice for Environmental Site Assessments**

For:

County of San Diego  
Department of General Services  
5560 Overland Avenue, Suite 410  
San Diego, CA 92123  
Attn: Marc Cass

By:

**Michael Baker**  
**I N T E R N A T I O N A L**

5 Hutton Centre Drive, Suite 500  
Santa Ana, California 92707

October 23, 2020

JN 179854

October 23, 2020

179854

Marc Cass  
**County of San Diego**  
5560 Overland Avenue, Suite 410  
San Diego, CA 92123

**SUBJECT: Phase I Environmental Site Assessment for the Casa de Oro Branch Library, located in the Community of Spring Valley, unincorporated San Diego County, California**

Dear Mr. Cass:

Michael Baker International (Michael Baker) is pleased to submit this Phase I Environmental Site Assessment (ESA) for the above referenced project, herein referenced as the "subject site." The goal of this Phase I ESA is to identify recognized environmental conditions (RECs) associated with the subject site. This Phase I ESA has been prepared for the sole use of the **County of San Diego**, for the above-referenced subject site. Neither this Phase I ESA, nor any of the information contained herein, shall be used or relied upon for any purpose by any person or entity other than the **County of San Diego**.

The Phase I ESA was prepared using methods consistent with the ASTM International (ASTM) E 1527-13 Standard Practice for Environmental Site Assessments, the scope of services, and inherent limitations presented in our proposal. The Phase I ESA is not intended to present specific quantitative information as to the actual presence of hazardous substances on or adjacent to the subject site, but is to identify RECs based on available information.

Should you or your staff have any questions or concerns after reviewing the enclosed report, please do not hesitate to contact me at 949/855-5747.

Sincerely,

  
Kristen Bogue  
Environmental Professional  
Planning/Environmental Sciences

  
Danielle Regimbal  
Environmental Specialist  
Planning/Environmental Sciences

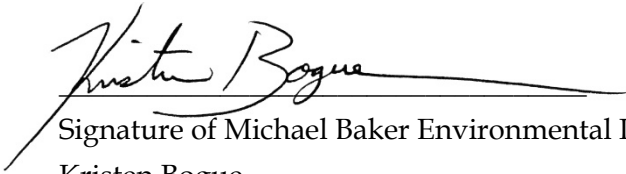
# STATEMENT OF ENVIRONMENTAL PROFESSIONAL

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I [We] declare that, to the best of my[our] professional knowledge and belief, I[we] meet the definition of Environmental Professional as defined in §312.10 of Title 40, Code of Federal Regulations (CFR) 312 and I[we] have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I[we] have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



Signature of Michael Baker Environmental Specialist  
Danielle Regimbal



Signature of Michael Baker Environmental Professional  
Kristen Bogue

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- Appendix A: ASTM Terminology
- Appendix B: Database Records Searches
- Appendix C: Documentation
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# LIST OF ACRONYMS

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AAI	All Appropriate Inquiries
ACM	Asbestos Containing Materials
APN	Assessor's Parcel Number
AST	Aboveground Storage Tank
ATSDR	Agency for Toxic Substances and Disease Registry
AULs	Activity and Use Limitations
bgs	Below ground surface
BTEX	Ethylbenzene and xylenes
CalGEM	California Department of Conservation, Geologic Energy Management Division
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System (maintained by the Environmental Protection Agency)
CFR	Code of Federal Regulations
CORRACTS	facilities subject to Corrective Action under RCRA
CPSC	United States Consumer Product Safety Commission
CREC	Conditional Recognized Environmental Condition
DDD	Dichlorodiphenyldichloroethane
DDE	Dichlorodiphenyldichloroethylene
DDT	Dichlorodiphenyltrichloroethane
DTSC	Department of Toxic Substances Control
EDR	Environmental Data Resources, Inc.
EPA	United States Environmental Protection Agency
EPCRA	Emergency Planning and Community Right to Know Act (also known as SARA Title III), 42 U.S.C. §§11001-11050 et seq.)
ERNS	emergency response notification system
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
FIRM	Flood Insurance Rate Maps
FOIA	U.S. Freedom of Information Act (5 U.S.C. §552 as amended by Public Law No. 104-231, 110 Stat.)
FR	Federal Register
GIS	Geographic Information System
GWET	Groundwater extraction and treatment system
HREC	Historical Recognized Environmental Condition
HWTS	Hazardous Waste Tracking System

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ICs	Institutional Controls
kg	Kilogram
LBP	Lead Based Paints
lbs	Pounds
LUFT	Leaking Underground Fuel Tank
LUST	Leaking Underground Storage Tank
MGP	Manufactured gas plant
MSDS	Material Safety Data Sheet
msl	Mean sea level
NCP	National Contingency Plan
NFA	No Further Action
NFRAP	Former CERCLIS sites where no further remedial action is planned under CERCLA
NPDES	National Pollutant Discharge Elimination System
NPL	National Priorities List
PAH	Polycyclic aromatic hydrocarbon (also known as polyaromatic hydrocarbons or polynuclear aromatic hydrocarbons [PNA])
PCB	Polychlorinated Biphenyls
PCE	Tetrachloroethene (also known as perchloroethylene [perc])
pCi/L	picocuries per liter
perc	Perchloroethylene (also known as tetrachloroethene [PCE])
PNA	Polynuclear aromatic hydrocarbon (also known as polycyclic aromatic hydrocarbons [PAH] or polyaromatic hydrocarbons)
REC	Recognized Environmental Condition
RCRA	Resource Conservation and Recovery Act (as amended, 42 U.S.C. §§6901 et seq.)
RWQCB	Regional Water Quality Control Board
SBBM	San Bernardino Base and Meridian
SCS	Soil Conservation Service
SVE	Soil Vapor Excavation
SWRCB	State Water Resources Control Board
TCE	Trichloroethene
TPH	Total petroleum hydrocarbons
TPH-d	Total petroleum hydrocarbons as diesel
TPH-g	Total petroleum hydrocarbons as gasoline
TPH-mo	Total petroleum hydrocarbons as motor oil
TRI	Toxics Release Inventory
TSDF	Treatment, storage, or disposal facility for hazardous waste and certain industrial waste

USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
VOC	Volatile organic compounds

# EXECUTIVE SUMMARY

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Michael Baker has performed a Phase I ESA in conformance with the scope and limitations of ASTM E 1527-13 Standard Practice of the Casa de Oro Branch Library property located at Assessor's Parcel Numbers (APNs) 500-170-10-00, -11-00, and -41-00, community of Spring Valley, unincorporated San Diego County, California, the subject site. Any exceptions to, or deletions from, this practice are described in Section 6.3, *Limiting Conditions/Deviations*, of this Phase I ESA. This Phase I ESA has revealed no evidence of RECs in connection with the subject site.

Section 6.1, *Findings and Opinions*, documents Michael Baker's findings and opinions as to whether or not a REC (or Conditional Recognized Environmental Condition [CREC]) is present at the subject site.

# SECTION 1.0

## INTRODUCTION

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### 1.1 PURPOSE

The purpose of conducting this Phase I Environmental Site Assessment (ESA) is to identify Recognized Environmental Conditions (RECs) as defined by the ASTM International (ASTM) E 1527-13 Standard Practice for Environmental Site Assessments (Standard Practice). The ASTM E 1527-13 Standard Practice defines the term REC as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not RECs.”

This Phase I ESA was conducted in accordance with the ASTM E 1527-13 Standard Practice and satisfies the requirements of 40 Code of Federal Regulations (CFR) Part 312 titled *Standards and Practices for All Appropriate Inquiries*, as required under Section 101(35)(B)(ii) and (iii) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The purpose of conducting an All Appropriate Inquiries (AAI) investigation into the previous ownership and uses of a property is to meet the provisions necessary for the innocent landowner, contiguous property owner, or bona fide prospective purchaser to qualify for certain landowner liability protections under CERCLA. To assist in understanding the terminology contained in this Phase I ESA, a glossary of terms associated with the ASTM E 1527-13 Standard Practice is provided in [Appendix A, \*ASTM Terminology\*](#).

### 1.2 DETAILED SCOPE OF SERVICES

This scope of work follows the ASTM E 1527-13 Standard Practice. The ASTM E 1527-13 Standard Practice outlines a procedure for completing Phase I ESAs that includes review of Federal, tribal, State, and local government records; site reconnaissance; interviews with current owners, operators, occupants, and government officials; and report preparation. This practice does not include any testing or sampling of materials (for example, soil, water, air, building materials, etc.). This Phase I ESA is not intended to provide specific qualitative or quantitative information as to the actual presence of hazardous substances at the subject site, but is to merely identify the potential presence based on available information.

### 1.3 SIGNIFICANT ASSUMPTIONS

Unless stated otherwise in this Phase I ESA, Michael Baker assumes that groundwater flow follows the topography of the subject site and general vicinity.

In lieu of reasonably available public information pertaining to groundwater contamination, Michael Baker assumes that groundwater plume dimensions are within the 90<sup>th</sup> percentile of plumes determined by research conducted as part of ASTM E 2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in real Estate Transactions, which described in detail in Table 1-1, *Groundwater Plume Dimension Assumptions*.

**Table 1-1  
Groundwater Plume Dimension Assumptions**

Chemical Contamination	Length of Plume Up-Gradient From Source	Length of Plume Down-Gradient from Source	Maximum Width of Plume From Source
Chemical of Concern	100 feet	1,760 feet	365 feet
Petroleum Hydrocarbon Chemical of Concern			
With Free Product	100 feet	528 feet	165 feet
Dissolved	100 feet	528 feet	95 feet
Notes: These dimension assumptions are based on research conducted as part of ASTM E 2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in real Estate Transactions, which has determined that 90 percent of plumes are these dimensions or less.			
Source: Anthony J. Buonicore, <i>Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources</i> , Paper 2011-A-301-AWMA, June 2011.			

### 1.4 LIMITATIONS, DEVIATIONS, AND EXCEPTIONS

Based upon evaluation of the documented land use as demonstrated in the resources reviewed as part of this Phase I ESA, the subject site appears to have consisted of a rural residential structure since prior to 1901. As such, Michael Baker was unable to identify the first use of the subject site. Further, Michael Baker was unable to obtain specific property land use information of the subject site, within a five-year interval, from 1955 to 1964. From 1955 to 1964, all on-site structures were demolished and the subject site has been graded. No indicators of potential hazardous materials were noted in relation to the on-site structures and no evidence of other development was noted. Thus, this limitation is not considered a significant data gap.

Michael Baker did not observe the interior of the on-site structures. However, these on-site structures are associated with institutional uses (La Mesa-Spring Valley School District) and commercial uses (Pho & Grill International Restaurant) and are not anticipated to involve the storage/use/handling of hazardous materials or waste. This deviation is not considered a significant data gap.

Michael Baker did not interview occupants/operators of the Phase I ESA. Notwithstanding, based on files reviewed, it is the opinion of Michael Baker that these interviews would not likely increase the knowledge of the Environmental Professional such that the conclusions of this Phase I ESA would change. Thus, it is the opinion of Michael Baker that this deviation is not a significant data gap.

No other limitations, deviations, or exceptions were encountered during the preparation of this Phase I ESA. Further, no additional scope items, or items outside of the scope of a Phase I ESA E 1527-13 Standard Practice, were conducted as part of this Phase I ESA.

## 1.5 USER RESPONSIBILITIES

This Phase I ESA does not satisfy continuing obligations under CERCLA liability protections provided for innocent landowners, bona fide prospective purchasers, and contiguous property owners, which includes, but is not limited to, duties required after property acquisition (i.e., compliance with land use restrictions and institutional controls, undertaking “reasonable steps” with respect to hazardous substances releases, compliance with other obligations such as reporting obligations and information requests, etc.).

ASTM E 1527-13 Standard Practice defines the user as “the party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager.” The purpose of this section is to describe tasks to be performed by the user that will help identify the possibility of recognized environmental conditions in connection with the subject site. These tasks do not require the technical expertise of an environmental professional and are not required to be performed by environmental professional performing a Phase I ESA. The user questionnaire utilized within this Phase I ESA is optional to the user and aids the environmental professional in gathering information from the user that may be material to identifying RECs (refer to [Section 2.0, \*User Provided Information\*](#), for a discussion of the User Questionnaire conducted as part of this Phase I ESA). It should be noted that the following tasks are required, by the user of this Phase I ESA, to satisfy the requirements of conducting all appropriate inquiries.

## **1.5.1 REVIEW TITLE AND JUDICIAL RECORDS FOR ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS (AULS)**

To meet the requirements of 40 CFR 312.20 and 312.25, a search for the existence of environmental liens and AULs that are filed or recorded against the property must be conducted. Environmental liens and AULs are legally distinct instruments and have very different purposes and both can commonly be found within recorded land title records (e.g., County Recorder/Registry of Deeds). The types of title reports that may disclose environmental liens and AULs include Preliminary Title Reports, Title Commitments, Condition of Title, and Title Abstracts. Chain of title reports will not normally disclose environmental liens or AULs. Environmental liens and AULs that are imposed by judicial authorities may be recorded or filed in judicial records only. In jurisdictions where environmental liens or AULs are only recorded or filed in judicial records, the judicial records must be searched for environmental liens and AULs. Any environmental liens and AULs known to the user should be reported to the environmental professional conducting a Phase I Environmental Site Assessment. Unless added by a change in the scope of work to be performed by the environmental professional (refer to [Section 1.4, \*Limitations, Deviations, and Exceptions\*](#)), this practice does not impose on the environmental professional the responsibility to undertake a review of recorded land title records and judicial records for environmental liens or activity and use limitations. The user should either (1) engage a title company or title professional to undertake a review of reasonably ascertainable recorded land title records and lien records for environmental liens or activity and use limitations currently recorded against or relating to the property, or (2) negotiate such an engagement of a title company or title professional as an addition to the scope of work to be performed by the environmental professional.

### **1.5.1.1 Reasonably Ascertainable Title and Judicial Records for Environmental Liens and Activity and Use Limitations**

Environmental liens and AULs that are recorded or filed in any place other than recorded land title records are not considered to be reasonably ascertainable unless applicable Federal, tribal, State, or local statutes, or regulations specify a place other than recorded land title records for recording or filing of environmental liens and AULs.

## **1.5.2 SPECIALIZED KNOWLEDGE OR EXPERIENCE OF THE USER**

Users must take into account their specialized knowledge to identify conditions indicative of releases or threatened releases. If the user has any specialized knowledge or experience that is material to RECs in connection with the property, the user should communicate any information



based on such specialized knowledge or experience to the environmental professional. The user should do so before the environmental professional conducts the site reconnaissance.

### **1.5.3 ACTUAL KNOWLEDGE OF THE USER**

If the user has actual knowledge of any environmental lien or AULs encumbering the property or in connection with the property, the user should communicate such information to the environmental professional. The user should do so before the environmental professional conducts the site reconnaissance.

### **1.5.4 REASON FOR SIGNIFICANTLY LOWER PURCHASE PRICE**

In a transaction involving the purchase of a parcel of commercial real estate, the user shall consider the relationship of the purchase price of the property to the fair market value of the property if the property was not affected by hazardous substances or petroleum products. The user should try to identify an explanation for a lower price which does not reasonably reflect fair market value if the property were not contaminated, and make a written record of such explanation. Among the factors to consider will be the information that becomes known to the user pursuant to the Phase I ESA. The ASTM E 1527-13 Standard Practice does not require that a real estate appraisal be obtained in order to ascertain fair market value of the property. The user should inform the environmental professional if the user believes that the purchase price of the property is lower than the fair market value due to contamination. The user is not required to disclose the purchase price to the environmental professional.

### **1.5.5 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION**

Commonly known or reasonably ascertainable information within the local community about the property must be taken into account by the user. If the user is aware of any commonly known or reasonably ascertainable information within the local community about the property that is material to recognized environmental conditions in connection with the property, the user should communicate such information to the environmental professional. The user should do so before the environmental professional conducts the site reconnaissance. The user must gather such information to the extent necessary to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products.

## 1.5.6 DEGREE OF OBVIOUSNESS

The user must consider the degree of obviousness of the presence or likely presence of releases or threatened releases at the property and the ability to detect releases or threatened releases by appropriate investigation including the information collected under the following sections within this Phase I ESA:

- Section 1.5.1, Review Title and Judicial Records for Environmental Liens and Activity and Use Limitations (AULs);
- Section 1.5.2, Specialized Knowledge or Experience of the User;
- Section 1.5.4, Reason for Significantly Lower Purchase Price;
- Section 1.5.5, Commonly Known or Reasonably Ascertainable Information;
- Section 3.2, Standard Environmental Records Sources;
- Section 3.4, Historical Use Information on the Subject Site and Adjoining Properties;
- Section 4.0, Site Reconnaissance; and
- Section 5.0, Interviews.

## 1.5.7 OTHER

Either the user shall make known to the environmental professional the reason why the user wants to have the Phase I ESA performed or, if the user does not identify the purpose of the Phase I ESA, the environmental professional shall assume the purpose is to qualify for an LLP to CERCLA liability and state this in the report.

## 1.6 SPECIAL TERMS AND CONDITIONS

No special terms and conditions were identified for this scope of work.

## 1.7 USER RELIANCE

The information and opinions rendered in this Phase I ESA are exclusively for use by the County of San Diego. Michael Baker will not distribute or publish this report without the consent of the County of San Diego, except as required by law or court order. The information and opinions expressed in this Phase I ESA are given in response to Michael Baker's scope of services and limitations indicated above, and should be considered and implemented only in light of the scope of services and limitations. The services provided by Michael Baker in completing this Phase I ESA were consistent with normal standards of the profession. No warranty, expressed or implied, is made.

# SECTION 2.0

## USER PROVIDED INFORMATION

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Per ASTM E 1527-13, the user of the Phase I ESA has an obligation to answer all questions posed by the User Questionnaire, provided by Michael Baker on August 27, 2020, in good faith, to the extent of his or her actual knowledge or to designate a key site manager to do so. If answers to questions are unknown or partially unknown to the user or such key site manager, this section shall not thereby be deemed incomplete.

The County of San Diego is the user of this Phase I ESA and has requested this Phase I ESA for the purposes of the California Environmental Quality Act (CEQA) compliance and property transaction. Michael Baker received the User Questionnaire from Mr. Marc Cass, Environmental Project Manager with the County of San Diego, on October 20, 2020. The following sections discuss the findings of the User Questionnaire.

### **2.1 PREVIOUS DOCUMENTS**

Other than the Casa De Oro Branch Library Hydrology & Water Quality Technical Memorandum, the user did not provide Michael Baker with previous documents.

### **2.2 LITIGATION/ADMINISTRATIVE PROCEEDINGS**

The user did not provide any information pertaining to any pending, threatened, or past litigation and/or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property during the course of this Phase I ESA.

### **2.3 GOVERNMENTAL NOTICES**

The user did not provide any information pertaining to any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products during the course of this Phase I ESA.

### **2.4 ENVIRONMENTAL LIENS**

The user did not provide any environmental lien information during the course of this Phase I ESA.

## **2.5 ACTIVITY AND USE LIMITATIONS**

The user did not provide any activity and use limitation information during the course of this Phase I ESA.

## **2.6 SPECIALIZED KNOWLEDGE OR EXPERIENCE**

The user did not provide any specialized knowledge or experience related to the subject site during the course of this Phase I ESA.

## **2.7 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION**

The user did not provide any commonly known or reasonably ascertainable information during the course of this Phase I ESA.

## **2.8 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES**

The user stated that the subject site was being purchased for fair market value and did not report valuation reduction for environmental issues.

## **2.9 DEGREE OF OBVIOUSNESS**

The user did not disclose any obvious indicators that point to the presence or likely presence of releases at the property during the course of this Phase I ESA.

## **2.10 REASON FOR PERFORMING PHASE I**

This Phase I ESA has been requested by the County of San Diego and is being performed for the purposes of CEQA compliance and property transaction.

# SECTION 3.0

## RECORDS REVIEW

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### 3.1 PHYSICAL SETTING SOURCES

Physical setting sources typically provide information regarding geologic, hydrogeologic, hydrologic, or topographic characteristics of a property. The following information is primarily based on review of the United States Geological Survey (USGS) *Jamal Mountains, El Cajon*, and *National City* Quadrangles, dated 2018, and a site inspection conducted by Michael Baker on September 15, 2020. Other miscellaneous resources utilized within this section and throughout the Phase I ESA are referenced in [Section 7.0, References](#).

#### 3.1.1 SUBJECT SITE DESCRIPTION

##### 3.1.1.1 Location

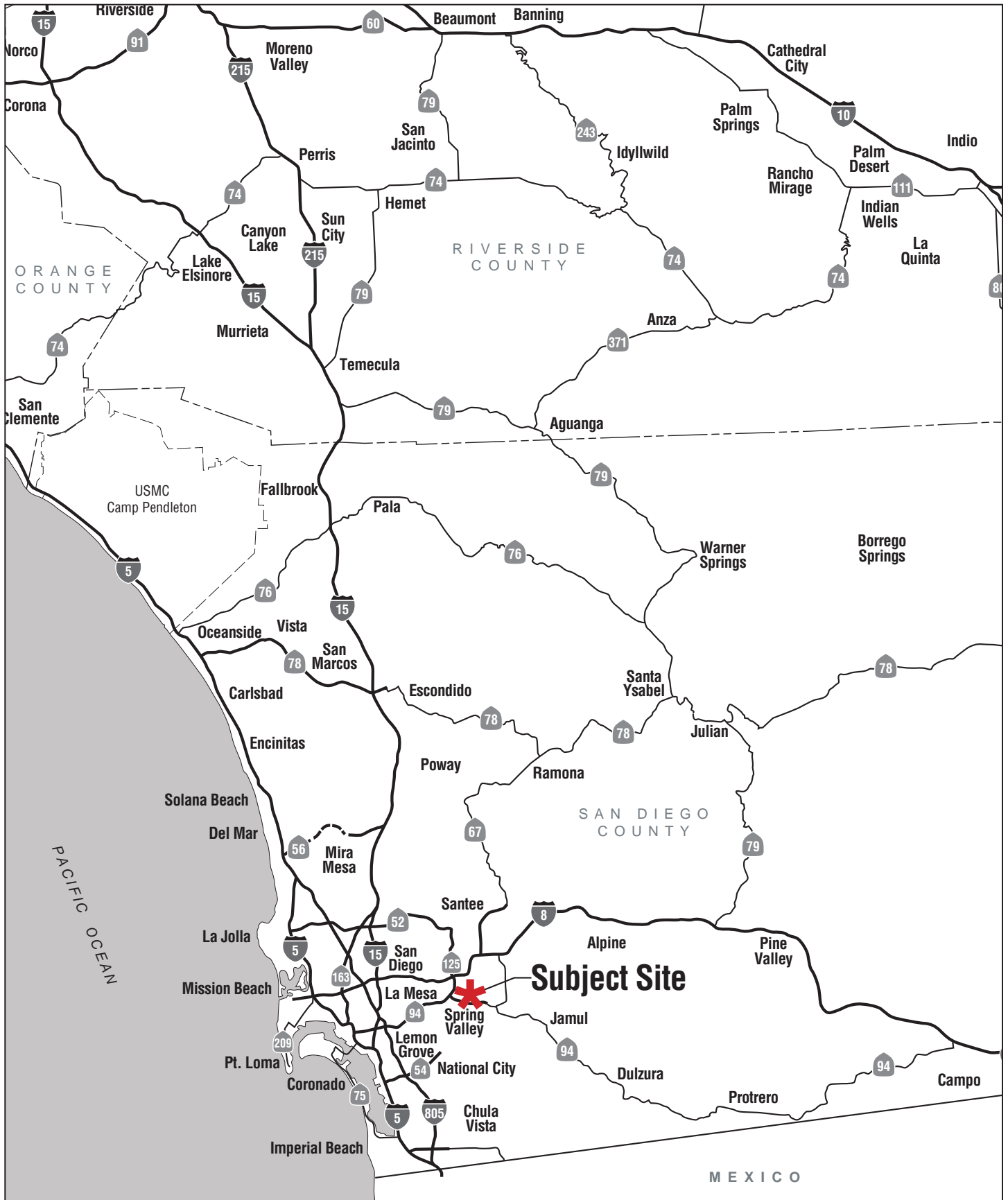
The subject site (Assessor's Parcel Numbers [APNs] 500-170-10-00, -11-00, and -41-00) is located within the community of Spring Valley, unincorporated San Diego County, California (Section 28, Township 16 South [T.16S], Range 1 West [R.1W], San Bernardino Base and Meridian [SBBM]). Specifically, the subject site is located north of Campo Road, between Rodgers Road and Conrad Drive; refer to [Exhibit 1, Regional Vicinity](#), and [Exhibit 2, Site Vicinity](#).

##### 3.1.1.2 Current Use(s) of the Subject Site

The subject site consists of institutional and commercial uses; refer to [Exhibit 3, Subject Site](#).

##### 3.1.1.3 Description of On-Site Structures and Roads

Three structures are located on the subject site. Two structures are associated with the La Mesa – Spring Valley School District (LMSVSD) and are located on the eastern portion of the subject site. It should be noted that these structures appear to consist of a storage unit and a mobile structure. One commercial structure is situated on the southern portion of the subject site, located at 9610 Campo Road, and is currently occupied by Pho & Grill International restaurant. No roads are located on the subject site.



NOT TO SCALE

**Michael Baker**  
INTERNATIONAL



09/2020 JN 179854

CASA DE ORO BRANCH LIBRARY  
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# Regional Vicinity

Exhibit 1



 Subject Site

NOT TO SCALE

**Michael Baker**  
INTERNATIONAL



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# Site Vicinity

Exhibit 2



Source: Google Earth Pro, September 2020

NOT TO SCALE

**Michael Baker**  
INTERNATIONAL



— SUBJECT SITE

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**Subject Site**

**Exhibit 3**



### 3.1.2 TOPOGRAPHY

The USGS maps show geological formations and their characteristics, describing the physical setting of an area through contour lines and major surface features including lakes, rivers, streams, buildings, landmarks, and other factors that impact the spread of contamination. Additionally, the maps depict topography through color and contour lines and are helpful in determining elevations and site latitude and longitude.

Based on the USGS *Jamal Mountains, El Cajon, and National City* Quadrangles, dated 2018, on-site topography ranges from approximately 420 to 440 feet above mean sea level (msl) and generally slopes down-gradient to the west and southwest. State Route 94 (SR-94) is located to the south of the subject site. Based on USGS, Campo Road aligns the southern portion of the subject site. A school is noted to the northwest of the subject site. No on-site pits, ponds, or lagoons were noted on-site on this topographical map.

### 3.1.3 CURRENT USES OF ADJOINING PROPERTIES

For the scope of this Phase I ESA, properties are defined and categorized based upon their physical proximity to the subject site. An adjoining property is considered any real property or properties the border of which is contiguous or partially contiguous with that of the subject site, or that would be contiguous or partially contiguous with that of the subject site but for a street, road, or other public thoroughfare separating them. The following is a detailed description of each adjoining land use observed on September 15, 2020:

- North: Institutional uses (Spring Valley Middle School) are located to the north of the subject site.
- East: Commercial (Casa de Oro Professional Center) and institutional (LMSVSD Operations Center) uses are located to the east of the subject site.
- South: Commercial and residential uses are located to the south of the subject site.
- West: Residential and institutional (St. Mary Protectress Ukrainian Orthodox Church) uses are located to the west of the subject site.

### 3.1.4 GEOLOGIC CONDITIONS

#### 3.1.4.1 Geology

The USGS Geological Map Index was searched by EDR for available Geological Maps that cover the subject site and surrounding areas. These Geological Maps indicate geological formations that are overlaid on a topographic map. Some maps focus on specific issues (i.e., bedrock,

sedimentary rocks, etc.) while others may identify artificial fills (including landfills). Geological maps can be effective in estimating permeability and other factors that influence the spread of contamination.

Based on the EDR GeoCheck Report, the land consists of a stratified sequence from the Mesozoic era. According to *Safari Highlands Ranch and Citywide SOI Update Draft Environmental Impact Report*, dated October 2017, there are four major rock types that occur in San Diego County: (1) Cretaceous Age crystalline and Upper Jurassic metavolcanics; (2) Mesozoic Age metamorphic rocks; (3) Tertiary Age sedimentary rocks; and (4) recent alluvium.

### 3.1.4.2 Soils

The U.S. Department of Agriculture (USDA) Soil Conservation Service (SCS) Soil Survey Maps were searched for available soils within the subject site. One (1) soil unit, Visalia sandy loam, is located on the subject site and is described as the following (refer to [Appendix C, Documentation](#)):

- Visalia sandy loam, 2 to 5 percent slopes (VaB): The landform for this soil is alluvial fans and the parent material is alluvium derived from granite. Slopes are 2 to 5 percent. Visalia sandy loam is well drained. Runoff class is very low. There is no frequency of flooding or ponding associated with this soil.

### 3.1.4.3 Radon

Radon is a radioactive gas that is found in certain geologic environments and is formed by the natural breakdown of radium, which is found in the earth's crust. Radon is an invisible, odorless, inert gas that emits alpha particles, known to cause lung cancer. Radon levels are highest in basements (areas in close proximity to the soil) that are poorly ventilated. A radon survey was not included within the scope of this investigation. According to the "U.S. EPA Map of Radon Zones," the County of San Diego is located within Zone 3, which has a predicted average indoor screening level of less than 2.0 picocuries per liter (pCi/L). EPA recommends remedial actions when radon levels are greater than 4.0 pCi/L.

## 3.1.5 BIOLOGICAL SETTING

The biotic community that exists on-site includes ornamental landscaping and disturbed vegetated areas.

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## 3.1.6 DRAINAGE/HYDROLOGY

### 3.1.6.1 Drainage

Drainage on the subject site is accomplished by overland sheet flow and infiltration. Flows within paved surfaces are conveyed into catch basins via curb and gutter and into the storm drain system. A concrete drainage ditch is located along the northern and western portion of the subject site. The drainage ditch connects to a culvert in the southwestern portion of the subject site which accommodates overland sheetflow from the northern and western portions of the subject site. Drainage in the unpaved areas of the subject site are accomplished via infiltration within the on-site vegetated and grass areas.

### 3.1.6.2 Flood Hazards

Flood Prone Area Maps published by the USGS show areas prone to 100-year floods overlaid on a topographical map. These maps are not considered the official Federal Emergency Management Agency (FEMA) flood maps; therefore, in cases where a property is located immediately adjacent to or within the flood prone boundary, a FEMA map should be obtained. According to the EDR Database search and the FEMA Flood Insurance Rate Maps (FIRM), the subject site is not located within a 100-year flood zone (refer to the [Appendix B, Database Records Searches](#), and [Appendix C](#)).

### 3.1.6.3 Groundwater

Michael Baker assumes groundwater flow would follow the slope of the ground surface elevations towards the nearest open body of water or intermittent stream. Based on surface elevations in the subject site vicinity, groundwater flow on-site is expected to generally be in a western direction, ultimately flowing southwest towards the Pacific Ocean. According to the *Report – Additional Subsurface Environmental Investigation at the La Mesa Spring Valley School District*, dated March 2000, the depth to groundwater is approximately 5 feet below ground surface (bgs) in the project vicinity.

### 3.1.6.4 Water Wells

The USGS Well Database and State Well Database were searched by EDR. According to the EDR Well search, no water wells are located within the boundaries of the subject site or within one mile of the subject site.

## 3.2 STANDARD ENVIRONMENTAL RECORDS SOURCES

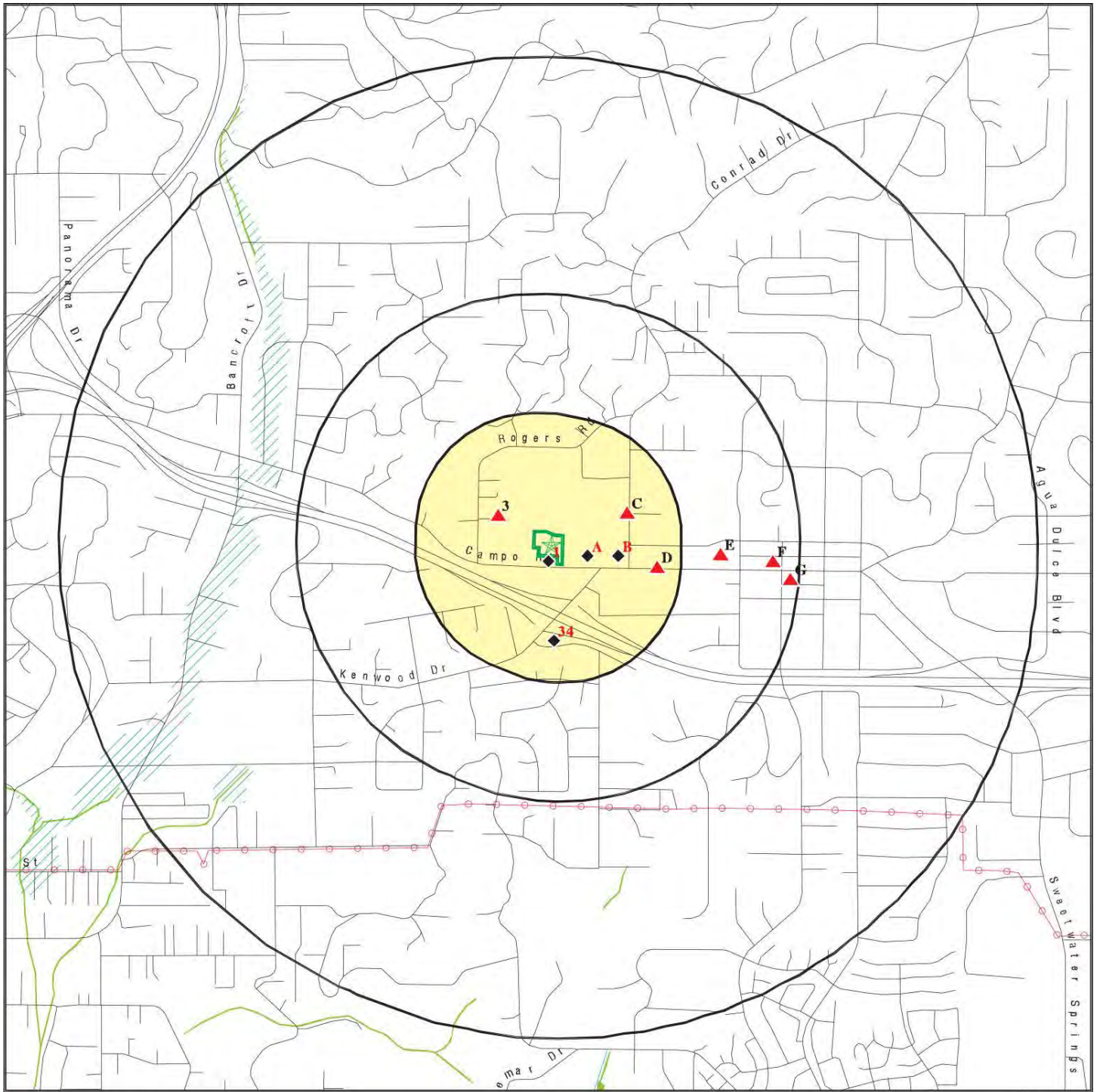
The governmental sources have been searched by EDR (at the request of Michael Baker) for sites within the subject site and within an approximate one-mile radius of the subject site boundaries. Upon completion of their search, EDR provided Michael Baker with their findings dated August 18, 2020. Michael Baker makes no claims as to the completeness or accuracy of the referenced sources. Our review of EDR's findings can only be as current as their listings and may not represent all known or potential hazardous waste or contaminated sites. To reduce the potential for omitting possible hazardous material sites on the subject site and within the surrounding area, sites may be listed in this report if there is any doubt as to the location because of discrepancies in map location, zip code, address, or other information. Refer to [Appendix B](#) for a listing and description of the Federal, tribal, State, and local records searched.














### 3.2.1 SUBJECT SITE

The lists that were reviewed did not report any regulatory properties within the boundaries of the subject site (refer to [Exhibit 4, Overview Map](#)). No known corrective action, restoration, or remediation has been planned, is currently taking place, or has been completed on the subject site. The subject site has not been under investigation for violation of any environmental laws, regulations, or standards, as identified in the databases reported by EDR (refer to [Appendix B](#)).

### 3.2.2 OFF-SITE PROPERTIES

The lists that were reviewed reported multiple listed regulatory sites located within a one-mile radius of the subject site that were listed in one or more of the regulatory databases identified in [Appendix B](#). For a complete list of sites identified and their status, refer to [Appendix B](#). The following is a discussion of reported off-site properties.



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

## Adjoining Properties

There are four reported sites of concern adjoining the subject site. Refer to Table 3-1, Database Summaries, for a description of the regulatory databases reported for sites of concern. Refer to Table 3-2, Identified Regulatory Sites of Concern, for further evaluation of the adjoining regulatory property.

**Table 3-1  
Database Summaries**

Database	Description
AST	A listing of aboveground storage tank petroleum storage tank locations.
CERS	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. Update quarterly.
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. Update quarterly.
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.
CIWQS	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.
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).
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.
ECHO	Enforcement & Compliance History Information (ECHO) provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide. Update quarterly.
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.
EMI	The sites for the list contain toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

**Table 3-1 (continued)**  
**Database Summaries**

Database	Description
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. Update quarterly.
FINDS	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). Update quarterly.
HAZNET	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.
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 [CALSTATES]. This listing is no longer updated by the state agency.
HIST UST	The Hazardous Substance Storage Container Database (HIST UST) is a historical listing of UST sites. No update planned. Refer to local/county source for current data.
HWTS	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.
LUST	Leaking Underground Storage Tank (LUST) Sites are 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.
NPDES	A listing of wastewater discharge permits.
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.

**Table 3-1 (continued)**  
**Database Summaries**

Database	Description
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. Update quarterly.
SAN DIEGO CO LOP	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.
San Diego Co. HMMMD	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.)
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.
SEMS-ARCHIVE	SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site. Update quarterly.
SWEEPS UST	Statewide Environmental Evaluation and Planning System (SWEEPS): 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.
UST	A list of registered underground storage tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program. Update semi-annually.
Source: Environmental Data Resources, Inc., <i>EDR Radius Map with GeoCheck</i> , dated August 18, 2020; refer to <a href="#">Appendix B, Database Records Searches</a> .	



**Table 3-2  
Identified Regulatory Sites of Concern**

EDR Map ID# <sup>1</sup>	Site Name/Address	Direction from Subject Site	Regulatory Database <sup>3</sup>	EDR Site Status	File Review? <sup>2</sup>
1	GRASS DOCTOR LANDSCAPE INC 9600 CAMPO ROAD STE C	Adjoining subject site to west/south	RCRA NonGen / NLR	Reported non-generator with no violations found.	NO Files were requested from the RWQCB, DTSC, and San Diego DEH. However, no files were available for review at the time of this Phase I ESA.
A2	ONI LIVELY TRUST 9628 CAMPO ROAD	Adjoining subject site to east	RCRA NonGen / NLR	Reported non-generator with no violations found.	YES Michael Baker reviewed files maintained online by the San Diego DEH.
A4	HILDERBRAND GRANT 9660 CAMPO ROAD	Adjacent approximat ely 418 feet east of subject site	EDR Hist Auto	Historical gasoline service station in 1969.	NO File review not required pursuant to ASTM E 1527-13. Notwithstanding, files were requested from the RWQCB, DTSC, San Diego DEH. However, no files were available for review at the time of this Phase I ESA.

**Table 3-2 (continued)  
Identified Regulatory Sites of Concern**

EDR Map ID# <sup>1</sup>	Site Name/Address	Direction from Subject Site	Regulatory Database <sup>3</sup>	EDR Site Status	File Review? <sup>2</sup>
B5 B6 B7 B8 B9 B10 B11 B12	SHELL SERVICE STATION, GAS DEPOT/QWIK KORNER, QWIK KORNER, LOU'S SHELL SERVICE, GAS DEPOT/QWIK KORNER, LOU S SHELL SERVICE 9663 CAMPO ROAD	Adjacent approximat ely 460 feet southeast of subject site	LUST, SWEEPS UST, HIST UST, EMI, SAN DIEGO CO. SAM, RCRA NonGen / NLR, UST, HIST UST, CPS- SLIC, San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS, Cortese, HIST CORTESE, SAN DIEGO CO LOP, CERS, HWTS, EDR Hist Auto	Reported LUST leaked gasoline to groundwater. Case was referred to the Water Board and closed on 6/23/87. Case was reopened in 1998 due to hydrocarbon contaminated soils. Soil remediation occurred. Residual groundwater impacts limited to MTBE were reported. Case was closed on 8/9/16. Four (4) USTs reported in SWEEPS UST database used for M.V. fuel. Listed in the EMI database from 2000 to 2006. SAN DIEGO CO. SAM reported impacted drinking water aquifer in 1999. Reported non-generator with no violations found. Seven (7) historical USTs reported in HIST UST database used for product fuel and waste oil. Gasoline release to soil reported in CPS-SLIC database. Case closed in 1987. Administrative and operational violations reported in San Diego Co. HMMD database, including poor management of secondary containment and spill prevention. Listed as hazardous waste generator in CERS HAZ WASTE database. Listed in Cortese database as closed case LUST cleanup site. Reported in SAN DIEGO CO LOP oversight program. Listed as cleanup program site in CERS database with administrative and operational violations reported. Reported in HWTS database; last act in 2019. Listed as historical gasoline service station from 1969 to 2002.	YES Michael Baker reviewed files maintained online by the RWQCB and San Diego DEH.

**Table 3-2 (continued)  
Identified Regulatory Sites of Concern**

EDR Map ID# <sup>1</sup>	Site Name/Address	Direction from Subject Site	Regulatory Database <sup>3</sup>	EDR Site Status	File Review? <sup>2</sup>
C27 C28 C29 C30 C31	LMSVSD OPERATIONS CENTER, LA MESA-SPRING VALLEY SCHOOL DISTRICT, SPRING VALLEY MIDDLE SCHOOL 3838 CONRAD DRIVE	Adjoining subject site to east	LUST, SAN DIEGO CO. SAM, CPS-SLIC, AST, San Diego Co. HMMD, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS TANKS, Cortese, HIST CORTESE, NPDES, SAN DIEGO CO LOP, CIWQS, CERS, RCRA NonGen / NLR	Diesel release to soil reported in LUST and SAN DIEGO CO. SAM databases. Case closed in 2001. Listed as Cleanup Program Site in CPS-SLIC database. Case closed in 1988. Listed in AST database. Listed in San Diego Co. HMMD database with inspection violations reported. Listed as hazardous waste generator in CERS HAZ WASTE database. Three (3) USTs containing M.V. fuel and petroleum reported in SWEEPS UST database. Listed in Cortese database as closed case LUST cleanup site. Industrial permits reported in NPDES database. Reported in SAN DIEGO CO LOP oversight program. Stormwater industrial permits listed in CIWQS database. Listed as Leaking Underground Storage Tank Cleanup Site in CERS database with administrative and operational violations found. The LUST databased reported an unidentified substance release to aquifer in 1987 (case closed in 1988) and a gasoline release to soil in 1988 (case closed date not reported). Reported non-generator with no violations found.	YES Michael Baker reviewed files maintained online by the RWOCB, DTSC and San Diego DEH.
C32 C33	SPRING VALLEY MIDDLE SCHOOL 3900 CONRAD DRIVE	Adjoining subject site to north	LUST, HIST CORTESE	Diesel release to soil reported in LUST database. Case closed date not reported. Listed in HIST CORTESE database.	YES Michael Baker reviewed files maintained online by the DTSC.
Notes:					
1. EDR Map ID # correlates to <a href="#">Exhibit 4, Overview Map</a>					
2. Refer to <a href="#">Section 3.3, File Record Reviews</a> , for a discussion of files reviewed, if applicable.					
3. <b>BOLD</b> indicates ASTM Standard Practice E 1527-13, Section 8.2.1, standard federal, state, and tribal environmental records sources that should include a file review.					
Source: Environmental Data Resources, Inc., <i>EDR Radius Map with GeoCheck</i> , dated August 18, 2020; refer to <a href="#">Appendix B, Regulatory Databases Searches</a> .					

**Adjacent Properties**

There are two regulatory sites reported adjacent to the subject site. Refer to [Table 3-1](#) for a description of the regulatory databases reported for adjacent sites of concern. Refer to [Table 3-2](#) for further evaluation of these adjacent regulatory properties of concern. Refer to [Appendix B](#), for a complete listing of all adjacent properties noted.

**3.2.3 UNMAPPED PROPERTIES**

According to EDR’s ESA Report Desktop Reference, dated 1996, some reported sites are unmappable as exact locations remain undefined. Listings in publicly available records, which do not have adequate address information, are not generally considered practically reviewable.

For the purposes of this Phase I ESA, practically reviewable is defined as information provided in a manner and in a form that yields information without the need for extraordinary analysis of irrelevant data. Although the location of these sites may be unknown, the site and detail information are often available through EDR.

Michael Baker's review of Unmapped Properties consisted of a verification, based solely on the professional judgment of the Environmental Professional, that the subject site is not listed (i.e., referenced by name or street address) and a review to identify if any of the Unmapped Properties cause a likely potential to create an REC within the boundaries of the subject site. No listed Unmapped Properties appear to be located within the boundaries of the subject site. Also, potentially contaminated groundwater underlying the subject site as a result of the reported Unmapped Properties is considered to be unlikely due to the anticipated distance from the subject site, gradient, and/or the status of the identified sites.

### **3.3 FILE RECORD REVIEWS**

If the subject site or any of the adjoining properties are identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing should be reviewed. The purpose of the regulatory file review is to obtain sufficient information to assist the environmental professional in determining if a REC, HREC, CREC, or a de minimis condition exists at the property in connection with the listing. If, in the environmental professional's opinion, such a review is not warranted, the environmental professional must explain the justification for not conducting the regulatory file review.

Michael Baker requested files for all properties listed in [Table 3-2](#) from the following agencies:

- San Diego Regional Water Quality Control Board (RWQCB): Michael Baker reviewed available RWQCB records through GeoTracker online database on September 11, 2020.
- Department of Toxic Substances Control (DTSC): Michael Baker reviewed available DTSC records online through the Hazardous Waste Tracking System (HWTS) database on September 11, 2020.
- San Diego County Department of Environmental Health (San Diego DEH): Michael Baker received and reviewed available digital San Diego DEH records on September 11, 2020.

Based on the responses received from these agencies, no public records are available for review for the following requested properties:

- 9600 Campo Road; and
- 9660 Campo Road.

However, files are available for review for the remainder of the properties requested from one or more of these agencies, which are described as follows (refer to [Section 3.3.1, \*File Reviews Conducted\*](#), for a description of the files reviewed):

- **Oni Lively Trust (9628 Campo Road)**: This facility adjoins the subject site to the east. Files maintained online by the San Diego DEH were reviewed.
- **Shell Service Station (9663 Campo Road)**: This facility is located approximately 460 feet southeast of the subject site. Files maintained online by the RWQCB and the San Diego DEH were reviewed.
- **LMSVSD Operations Center (3838 Conrad Drive)**: This facility adjoins the subject site to the east. Files maintained online by the RWQCB, DTSC, and San Diego DEH were reviewed.
- **Spring Valley Middle School (3900 Conrad Drive)**: This property is adjoining the subject site to the north. Files maintained online by the DTSC were reviewed.

### 3.3.1 File Reviews Conducted

#### 3.3.1.1 Oni Lively Trust (9628 Campo Road)

This property (adjoining the subject site to the east) appears to consist of commercial uses and was historically occupied by Oni Lively Trust. The RCRA NonGen/NLR database reported the Oni Lively Trust as a non-generator not presently generating hazardous waste with no violations found. However, based on San Diego DEH files reviewed, the site was previously occupied by Dr. Song Family Dentistry and generated biomedical waste. The San Diego DEH reported administrative-related hazardous waste violations (e.g., manifest copies retained for 3 years) associated with Dr. Song Family Dentistry.

#### 3.3.1.2 Shell Service Station (9663 Campo Road)

This property (approximately 460 feet southeast of the subject site) is currently occupied by Qwik Korner Gas Station and was historically occupied by Shell Service Station. In 1985, one groundwater monitoring well was installed in the vicinity of the used oil UST. Sampling results indicated no impacts and the case was closed in 1987. During a 1999 Phase II Site Assessment, hydrocarbon contaminated soils were noted near the USTs. As a result, all four USTs, piping,

and dispensers were removed and replaced with three gasoline USTs. Approximately 880 cubic yards of soil was disposed off-site. Between 2000 and 2013, soil and groundwater sampling activities were conducted. Soil sampling results indicated soil impacts were limited to the immediate area surrounding the former UST and fuel dispenser island. Approximately 234 cubic yards of contaminated soil remains on the site.

Groundwater was reported approximately 5.6 to 6.0 feet bgs and flows southwest. Groundwater sampling results indicated residual MTBE concentrations above regulatory thresholds. Groundwater monitoring data determined the dissolved MTBE plume is stable in aerial extent and the mass is decreasing with time due to natural attenuation. Therefore, San Diego DEH determined that the conditions at the site did not pose a threat to human health and deemed no further action was required in a letter dated August 9, 2016.

Based on the UST Case Closure Summary, dated August 5, 2016, the nearest groundwater monitoring well (MW-1) is located approximately 470 feet southeast of the subject site. The UST Case Closure Summary indicated that MW-1 detected MTBE at a concentration of approximately 2.1 micrograms per liter ( $\mu\text{g/L}$ ), which is below regulatory thresholds.

### **3.3.1.3 LMSVSD Operations Center (3838 Conrad Drive)**

This property (adjoining the subject site to the east) is currently occupied by LMSVSD Operations Center. Three USTs were formerly located at the LMSVSD Operations Center site and were used to operate the school district's buses and maintenance vehicles. During a routine UST test in 1987, soil contamination was observed in the vicinity of a 2,000-gallon waste oil UST. Decontamination was conducted on January 28, 1988. Soil and groundwater sampling occurred during removal of the waste oil UST on January 29, 1988. The soil and groundwater sampling results were not indicative of hydrocarbon contamination. The San Diego DEH determined that the conditions at the site did not pose a threat to human health and deemed no further action was required in a letter dated March 10, 1988. In 1995, a hydraulic line leaked petroleum hydrocarbons to soil. The visually stained soil was excavated and verification sampling beneath the hydraulic line was conducted. Sampling results indicated that contamination did not extend beyond the footprint of the building, with the exception of the westernmost extent which migrated beneath the concrete surface west of the building.

In order to comply with the 1998 Technical Standards and Corrective Action UST requirements (i.e. 40 CFR Part 280), one 12,000-gallon gasoline UST and one 6,000 gallon diesel UST were removed. Between 1998 and 2000, soil and groundwater sampling activities were conducted in the vicinity of the USTs. Soil sampling results were reported at non-detectable concentrations for all hydrocarbons constituents. Groundwater sampling results indicated elevated hydrocarbon concentrations. As a result, the San Diego DEH reported that 7 drums of soil and 6 drums of groundwater were removed from the site. Subsequent groundwater sampling results indicated

hydrocarbon concentrations below regulatory thresholds. The San Diego DEH determined that the conditions at the site did not pose a threat to human health and deemed no further action was required in a letter dated December 24, 2001.

The San Diego DEH reported this facility as a hazardous waste generator with the following violations observed: administrative-related hazardous waste violations (e.g., hazardous waste labeling and manifest copies retained for 3 years), training procedure violations (e.g., training records unavailable), UST monitoring requirement violations (e.g., dispenser meter not calibrated annually), and violations of hazardous waste storage.

#### **3.3.1.4 Spring Valley Middle School (3900 Conrad Drive)**

This property (adjoining the subject site to the north) is currently occupied by Spring Valley Middle School. Prior to 1988, the Spring Valley Middle School site contained a diesel UST for the purposes of fueling a boiler room at the site. In order to comply with the 1998 Technical Standards and Corrective Action UST requirements (i.e. 40 CFR Part 280), one 2,500-gallon diesel UST was removed. Soil and groundwater sampling activities were conducted in the vicinity of the UST to determine the extent of contamination. Soil sampling results were reported at non-detectable concentrations for all hydrocarbons constituents. With the exception of one groundwater sample collected from monitoring well (MID B2), groundwater sampling results were reported at non-detectable concentrations for all hydrocarbons constituents. The San Diego DEH reported that 7 drums of soil and 6 drums of groundwater were removed from the site. Additional groundwater monitoring wells were installed and sampled between 1999 and 2000. Groundwater sampling results indicated hydrocarbon concentrations below regulatory thresholds. The San Diego DEH determined that the conditions at the site did not pose a threat to human health and deemed no further action was required in a letter dated December 24, 2001.

### **3.4 HISTORICAL USE INFORMATION ON THE SUBJECT SITE AND ADJOINING PROPERTIES**

The objective of consulting historical sources is to develop a history of the previous uses of the property and surrounding area, in order to help identify the likelihood of past uses having led to RECs in connection with the property. The Environmental Professional shall exercise professional judgment and consider the possible releases that might have occurred at a property in light of the historical uses and, in concert with other relevant information gathered as part of the Phase I ESA process, use this information to assist in identifying RECs (discussed in [Section 6.0, \*Evaluation\*](#), of this Phase I ESA).

The standard sources identified by ASTM E 1527-13 include aerial photographs, fire insurance maps, property tax files, recorded land title records (a chain-of-title), historical USGS topographic

maps, local street directories, building department records, zoning/land use records, prior assessments, and other historical sources (i.e., any source or sources, other than those listed, that are credible to a reasonable person and that identify past uses of the property). The focus is on usage rather than ownership, which is why a chain-of-title is not sufficient by itself.

### **3.4.1 METHODOLOGY AND LIMITING CONDITIONS**

#### **3.4.1.1 Methodology**

Data failure (a subset of a data gap) occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the historical source review objectives have not been met.

#### **USES OF THE PROPERTY**

Per ASTM E 1527-13 Standard Practice, historical uses “shall be identified from the present, back to the property’s first developed use, or back to 1940, whichever is earlier.” This task requires reviewing only as many of the standard historical sources as are necessary and both reasonably ascertainable and likely to be useful.

Historical information for the subject site was obtained back to 1901, at which time the subject site consisted of a rural residential structure. Sources reviewed have been cited throughout this section and are referenced in Section 7.0, *References*, of this Phase I ESA.

#### **INTERVALS**

Review of standard historical sources at less than approximately five-year intervals is not required by ASTM E 1527-13 Standard Practice. If the specific use of the property appears unchanged over a period longer than five years, then it is not required by ASTM E 1527-13 Standard Practice to research the use during that period.

Michael Baker was unable to obtain specific property land use information of the subject site, within a five-year interval, from 1955 to 1964. From 1955 to 1964, all on-site structures were demolished and the subject site has been graded. No other substantial development or changes occurred at the subject site. No evidence of other uses during this time were noted for the surrounding area.



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## USES OF PROPERTIES IN SURROUNDING AREA

Uses in the area surrounding the property shall be identified in the Phase I ESA, but this task is only required to the extent that this information is revealed in the course of researching the property itself. If the environmental professional uses sources that include the surrounding area, surrounding uses should be identified to a distance determined at the discretion of the environmental professional. Factors to consider in making this determination include, but are not limited to:

- The extent to which information is reasonably ascertainable;
- The time and cost involved in reviewing surrounding uses;
- The extent to which information is useful, accurate, and complete in light of the purpose of the records review;
- The likelihood of the information being significant to RECs in connection with the property;
- The extent to which potential concerns are obvious;
- Known hydrogeologic/geologic conditions that may indicate a high probability of hazardous substances or petroleum products migration to the property;
- How recently local development has taken place;
- Information obtained from interviews and other sources; and
- Local good commercial and customary practice.

Surrounding land uses have been noted throughout the Phase I ESA, as applicable, and are referenced accordingly.

### 3.4.1.2 Limiting Conditions

Michael Baker did not encounter any limiting conditions that limited the historical use review during the course of this Phase I ESA.

## 3.4.2 STANDARD HISTORICAL SOURCES

### 3.4.2.1 Historical Uses Summary

Based upon evaluation of the documented land use as demonstrated in the resources reviewed as part of this Phase I ESA, the subject site appears to have consisted of a rural residential structure since prior to 1901. Auxiliary structures associated with rural residential uses are visible on the western portion of the subject site by 1949. Sometime between 1955 and 1964, all on-site structures were demolished and the subject site was graded. By 1966 a commercial structure and

parking lot were constructed on the southern portion of the subject site (APN 500-170-41). By 2005, the subject site appears to consist of a grass area associated with a baseball field, as well as a small structure and associated paved area. Since 2005, the subject site has remained unchanged and similar to current conditions.

Development in the general vicinity of the subject site appears to have begun in the early 1900s, at which time rural structures and roadways are visible. In the late 1940s, agriculture uses were observed to the north and west of the subject site. Residential, institutional, and commercial development in the surrounding vicinity of the subject site appears to have occurred from the 1950s to current day. Refer to [Table 3-3, Historical Uses Summary](#).

**Table 3-3  
Historical Uses Summary**

Year	On-Site Use	Surrounding Uses	Source
1893	The subject site is unmapped.	Vacant land uses are noted to the north and rural roadways are observed to the northeast of the subject site.	USGS Topographic Maps
1901, 1903, 1904	The subject site appears to consist of a rural residential structure.	The surrounding area appears to consist of vacant land, as well as sparse rural residential structures and associated roadways.	USGS Topographic Maps
1939	The subject site is unmapped.	Development has increased to the north of the subject site.	USGS Topographic Maps
1942	A blue line stream is identified along the eastern portion of the subject site.	Campo Road is identified as a primary highway.	USGS Topographic Maps
1947	No changes noted.	No changes noted.	USGS Topographic Maps
1948	No changes noted.	No changes noted.	USGS Topographic Maps
1949	Auxiliary structures associated with rural residential uses are visible on the western portion of the subject site.	Agricultural uses are observed in the vicinity of the subject site. Structures associated with agricultural uses are identified adjoining the subject site immediately to the west.	Aerial Photographs
1953	No changes noted.	No changes noted.	Aerial Photographs
1955	No changes noted.	Spring Valley Jr. High School is identified to the north of the subject site.	USGS Topographic Maps
1964	The structure is no longer visible and grading has occurred at the subject site.	Commercial structures (including multiple gasoline service stations) appear to the east and southeast of the subject site.	Aerial Photographs
1966	A structure and parking lot appear on the southern portion of the subject site (APN 500-170-41).	A small structure and baseball field are observed immediately east of the subject site and a residential structure is visible immediately west of the subject site. State Route 94 construction is visible to the south of the subject site.	Aerial Photographs
1967	No changes noted.	State Route 94 is noted to the south of the subject site.	USGS Topographic Maps

**Table 3-3 (continued)  
Historical Uses Summary**

Year	On-Site Use	Surrounding Uses	Source
1970	No changes noted.	No changes noted.	Aerial Photographs
1971	Fosters Freeze is listed at 9610 Campo Road (APN 500-170-41).	Spring Valley Jr. High School is listed at 3900 Conrad Drive. Commercial uses are listed at 9628 Campo Road. Lous Shell Service is listed at 9663 Campo Road. Juhnmys Richfield Services is listed at 9660 Campo Road.	City Directory
1975	No changes noted.	A residential use is listed at 9600 Campo Road.	USGS Topographic Maps City Directory
1979	No changes noted.	A commercial structure is observed immediately south/west of the subject site. The LMSVSD Operations Center is visible to the east of the subject site. Commercial and residential development has increased in the surrounding vicinity of the subject site. Commercial uses are listed at 9600 Campo Road.	Aerial Photographs City Directory
1982	No changes noted.	No changes noted.	City Directory
1985	No changes noted.	No changes noted.	Aerial Photographs
1986	No changes noted.	No changes noted.	City Directory
1989	No changes noted.	No changes noted.	Aerial Photographs
1991	No changes noted.	No changes noted.	USGS Topographic Maps
1992	No changes noted.	Commercial uses are listed at 9600 Campo Road.	City Directory
1994	No changes noted.	No changes noted.	USGS Topographic Maps
1995	No changes noted.	No changes noted.	Aerial Photographs City Directory
2000	Back in the Day Fish Grotto is listed at 9610 Campo Road (APN 500-170-41).	LMSVSD Operations Center is listed at 3838 Conrad Drive.	City Directory
2005	The subject site appears to consist of a grass area associated with a baseball field, as well as a small structure and associated paved area.	A sports field appears to the west of the subject site.	Aerial Photographs City Directory
2009	No changes noted.	No changes noted.	Aerial Photographs
2010	No changes noted.	Owik Korner Gas Station is listed at 9663 Campo Road.	City Directory
2012	No changes noted.	No changes noted.	USGS Topographic Maps Aerial Photographs
2014	No changes noted.	No changes noted.	City Directory
2016	No changes noted.	No changes noted.	Aerial Photographs

**Table 3-3 (continued)  
Historical Uses Summary**

Year	On-Site Use	Surrounding Uses	Source
2017	Pho International is listed at 9610 Campo Road (APN 500-170-41).	No changes noted.	City Directory
Notes: <b>Bold</b> denotes an interval data gap, as described in <a href="#">Section 3.4.1.1, Methodology, Intervals</a> . Other sources reviewed, but that which did not include information pertaining to the subject site included the following: EDR Sanborn Map Report.			
Source: Refer to <a href="#">Section 7, References</a> , and <a href="#">Appendix C</a> for full citation and documentation of sources utilized in this table.			

### 3.4.2.2 Property Tax Files

Michael Baker searched the subject site for property data via CoreLogic and the legal description for the subject site. This data typically provides current property ownership information and includes information regarding on-site improvements, zoning, land use, transfer of last sale, and other miscellaneous structural improvements. Property information was available for the subject site via CoreLogic, RealQuest Property Data, as well as the *Spring Valley Community Planning Area Map*, dated 2017. RealQuest's property data for the subject site is included in [Table 3-4, Property Data Summary](#) (refer to [Appendix C](#)).

**Table 3-4  
Property Data Summary**

Assessor Parcel Number	Acreage	Land Use
500-170-10 (No Address)	6.67 <sup>1</sup>	Public/Semi-Public Facilities
500-170-11 (No Address)	6.67 <sup>1</sup>	Public/Semi-Public Facilities
500-170-41 (9610 Campo Road)	0.15	General Commercial
Notes: 1. This acreage covers the entire APN. However, only a small portion of this acreage is on-site.		
Source: CoreLogic, <i>RealQuest Property Data</i> , accessed on August 20, 2020; County of San Diego, <i>Spring Valley Community Planning Area Map</i> , dated 2017.		

### 3.4.2.3 Zoning/Land Use Records

Zoning/land use records generally consist of records maintained by the local government in which the subject site is located. They indicate the uses permitted by the local government for particular zones within its jurisdiction. The records may consist of maps and/or written records. According to the *Spring Valley Community Planning Area Map*, dated 2017, the subject site is designated Public/Semi-Public Facilities and General Commercial. According to the County of

San Diego Zoning Map, dated 2019, the subject site is zoned Residential-Single (RS) and General Commercial (C36).

#### **3.4.2.4 Oil and Gas Wells**

Michael Baker reviewed the California Department of Conservation, Geologic Energy Management Division's (CalGEM) online mapping system, which indicates existing and historical oil and gas wells within the immediate vicinity of the subject site, on September 16, 2020. Current well status for any well indicated in the online mapping system should be confirmed at the appropriate Division of Oil and Gas District Office. According to CalGEM, no oil gas wells are located within the boundaries of the subject site and the subject site does not appear to be located within an oil/gas field. Additionally, no oil gas wells are located within a 0.25-mile distance from the subject site (refer to [Appendix C](#)).

#### **3.4.2.5 Other Historical Sources**

Other historical sources include miscellaneous maps, newspaper archives, and records in the files and/or personal knowledge of the property owner and/or occupants. According to the National Pipeline Mapping System, one east-west trending gas transmission line is located along Campo Road, which adjoins the subject site to the south. No other sources were reviewed during the course of this Phase I ESA.

# SECTION 4.0

## SITE RECONNAISSANCE

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According to the ASTM E 1527-13 Standard Practice, the objective of the site reconnaissance is to obtain information indicating the likelihood of identifying RECs in connection with the subject site.

### 4.1 METHODOLOGY AND LIMITING CONDITIONS

#### 4.1.1 METHODOLOGY

Michael Baker performed a visual observation of readily accessible areas of the subject site and immediately adjoining properties on September 15, 2020. Refer to Exhibit 5, *On-Site Photographs*, and Exhibit 6, *Off-Site Photographs*, for photographic documentation taken during the site visit. The subject site was viewed from all publicly accessible thoroughfares. If roads or paths with no apparent outlet are observed on the subject site, the use of the road or path was identified to determine whether it was likely to have been used as an avenue for disposal of hazardous substances or petroleum products.

#### 4.1.2 LIMITING CONDITIONS

Michael Baker did not observe the interior of the on-site structures. No other limiting conditions were encountered as part of Michael Baker's site reconnaissance conducted on September 15, 2020.

### 4.2 ON-SITE OBSERVATIONS

#### 4.2.1 DESCRIPTION OF ON-SITE USES

The subject site consists of institutional and commercial land uses.

#### 4.2.2 DESCRIPTION OF ON-SITE STRUCTURES AND ROADS

Three structures are located on the subject site. Two structures are associated with the LMSVSD and are located on the eastern portion of the subject site. It should be noted that two of the three structures appear to consist of a storage unit and a mobile structure. The third commercial structure is located on the southern portion of the subject site and is currently occupied by Pho & Grill International restaurant. No roads are located on the subject site.



View of paved surface in southern portion of the subject site.



View of disturbed land and mobile structure in eastern portion of the subject site.



View of culvert in southwestern portion of the subject site.



View of restaurant in southern portion of the subject site.



View of Qwik Korner Gas Station to the southeast of the subject site.



View of commercial uses adjoining the subject site to the east.



View of church adjoining the subject site to the southwest.



View of commercial uses adjoining the subject site to the west and south.



### **4.2.3 DESCRIPTION OF PAST USES OF THE SUBJECT SITE**

Past uses of the subject site appear to consist of rural residential uses. No evidence to suggest the presence of other past uses was noted during the site visit.

### **4.2.4 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS**

Michael Baker did not observe hazardous substances or petroleum products on the subject site. No staining or evidence of leaking was observed.

### **4.2.5 CHEMICAL STORAGE TANKS (ASTS AND USTS)**

During the site inspection the subject site was inspected for fill pipes, vent pipes, areas of abnormal or heavy staining, manways, manholes, access covers, concrete pads not homogenous with surrounding surfaces, concrete build-up areas potentially indicating pump islands, abandoned pumping equipment, or fuel pumps. Michael Baker did not observe any evidence of manholes or hazardous material storage that appeared to be associated with chemical storage tanks on the subject site during the September 15, 2020 site visit.

### **4.2.6 SPILLS**

Michael Baker did not observe evidence of spills during the September 15, 2020 site inspection.

### **4.2.7 SOLID WASTE DISPOSAL**

No indication of on-site solid waste disposal practices (i.e., landfills) was apparent during the September 15, 2020 site inspection.

### **4.2.8 UTILITIES**

Typical utilities (associated with commercial and institutional uses) were observed within the boundaries of the subject site during the September 15, 2020 site inspection.

#### **4.2.8.1 Polychlorinated Biphenyls (PCBs)**

No power poles were observed within the boundaries of the subject site. However, an electric meter box was observed on the southeastern portion of the subject site. Additionally, the outdoor field lights associated with the school appeared to contain electrical voltage boxes and could

contain fluorescent light fixtures. Therefore, PCBs may be present in electrical equipment on the subject site.

#### **4.2.8.2 Wells**

No water wells were observed within the boundaries of the subject site during the September 15, 2020 site visit.

#### **4.2.8.3 Potable Water Supply**

Evidence of water utilities were noted during the site visit. The surrounding area appeared to be connected to the local water supply system.

#### **4.2.8.4 Sewage Disposal System**

Evidence of a sewage disposal system was indicated by a manhole cover located off-site within Campo Road to the south of the subject site. The subject site appears to be connected to the local sewer system. No evidence of on-site septic systems was noted.

#### **4.2.8.5 Heating/Cooling**

Typical heating/cooling systems (roof units) were noted on-site during the September 15, 2020 site visit.

### **4.2.9 DRAINS AND SUMPS**

Typical curbs and gutters were noted along Campo Road during the September 15, 2020 site visit. A concrete drainage ditch was observed along the northern and western portion of the subject site. The drainage ditch appeared to connect to a culvert in the southwestern portion of the subject site.

### **4.2.10 PITS, PONDS, LAGOONS**

No, pits, ponds, or lagoons were noted during the September 15, 2020 site visit. However, saturated soil was observed on the eastern portion of the subject site and may be associated with intermittent seeps from an elevated groundwater table (as groundwater is approximately 5 feet bgs, but fluctuates depending rain conditions).

## **4.2.11 LEAD-BASED PAINTS**

Lead has long been used as a component of paint, primarily as a pigment and for its ability to inhibit and resist corrosion. Over time, as concern over the health effects associated with lead began to grow, health and environmental regulations were enacted to restrict the use of lead in certain products and activities in the U.S. In the last twenty-five years, lead-based paint (LBP), leaded gasoline, leaded can solder, and lead-containing plumbing materials were among the products that were gradually restricted or phased out of use. Based on a review of available historical documentation, the one on-site habitable commercial structure was constructed sometime prior to 1966. Thus, there is a potential for LBPs to be found on-site in association with the on-site commercial structure.

## **4.2.12 ASBESTOS-CONTAINING MATERIAL**

Asbestos is a strong, incombustible, and corrosion resistant material, which was used in many commercial products since prior to the 1940s and up until the early 1970s. If inhaled, asbestos fibers can result in serious health problems. Asbestos containing materials (ACMs) are building materials containing more than one percent asbestos (some state and regional regulators impose a 0.1 percent threshold). Based on a review of available historical documentation, the on-site habitable commercial structure was constructed prior to 1966. Thus, there is a potential for ACMs to be found on-site as a result of building materials.

## **4.3 OFF-SITE OBSERVATIONS**

An adjoining property is considered any real property or properties that the border of which is contiguous or partially contiguous with that of the subject site, or that would be contiguous or partially contiguous with that of the subject site but for a street, road, or other public thoroughfare separating them. An adjacent property is any real property located off-site, which is not adjoining. Visual observations of the publicly accessible portions of adjoining properties were conducted on September 15, 2020 as part of this Phase I ESA and are described below.

### **4.3.1 DESCRIPTION OF CURRENT AND PAST USES OF THE SURROUNDING AREA**

Current uses surrounding the subject site primarily consist of commercial, residential, and institutional uses. Past uses consisted of agricultural, residential, and commercial uses.

### **4.3.2 DESCRIPTION OF CURRENT USES AND STRUCTURES AT ADJOINING PROPERTIES**

Adjoining uses consist of institutional uses (i.e., Spring Valley Middle School and LMSVSD Operations Center) to the north and east; commercial uses to the east and south; a multi-family residential development to the west; and an institutional use (i.e., St. Mary Protectress Ukrainian Orthodox Church) to the southwest.

### **4.3.3 DESCRIPTION OF PAST USES AND STRUCTURES AT ADJOINING PROPERTIES**

Based on the available documentation obtained, off-site adjoining uses appear to have historically consisted of residential, agricultural, and commercial uses (e.g., Oni Lively Trust).

### **4.3.4 OBSERVATIONS OF OFF-SITE PROPERTIES**

#### **4.3.4.1 Utilities**

Typical utilities (e.g., pole-mounted and pad-mounted transformers, sewer, water facilities, electrical boxes, etc.) were noted within adjacent properties during the September 15, 2020 site visit. No staining or leaking was observed with respect to off-site utilities during the site visit. Off-site pole-mounted transformers appeared to be in fair condition.

#### **4.3.4.2 Chemical Storage Tanks**

Fuel islands, ASTs, and evidence of USTs were observed at the adjoining LMSVSD Operations Center and the adjacent Qwik Korner Gas Station during the September 15, 2020 site visit. No unusual or suspicious materials handling or storage practices were observed at off-site properties.

#### **4.3.4.3 Hazardous Materials**

During a preliminary observation of adjoining properties from public thoroughfares, no visible or physical evidence was observed to suggest that hazardous substances and/or petroleum-based material are handled/stored/used or have been recently released into the environment. No unusual or suspicious materials handling or storage practices were observed with respect to adjacent properties.

# SECTION 5.0

## INTERVIEWS

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The ASTM E 1527-13 Standard Practice indicates that the objective of interviews is to obtain information indicating RECs in connection with the subject site. Interviews with past and present owners, operators, and occupants of the property consist of questions to be asked in the manner and of persons as described in the ASTM E 1527-13 Standard Practice. The content of questions to be asked shall attempt to obtain information about uses and conditions observed during the site reconnaissance as well as the documentation review. The content of questions to be asked of State and/or local government officials shall be decided in the discretion of the environmental professional(s) conducting the Phase I ESA, provided that the questions shall generally be directed towards identifying RECs in connection with the subject site.

### 5.1 PROPERTY OWNER

Michael Baker sent the User of this Phase I ESA a Property Owner Questionnaire on September August 27, 2020, to be provided to the property owner and returned to Michael Baker upon completion. Michael Baker received the Property Owner Questionnaires from Mr. John Lively and from Mr. Jason Brust on October 6, 2020.

#### **APN 500-170-41-00 (9610 Campo Road)**

Mr. Lively had been associated with the property for approximately 45 years and he performed management duties for the property. Mr. Lively was not aware of any environmental cleanup liens or activity use limitations in association with the subject site. Mr. Lively did not know of any chemicals that are present or were present on-site. He did not know of any spills or other chemical releases that have taken place on-site. He did not know of any hazardous wastes or used oil generated at the property. He did not know of any current or past registered or unregistered underground storage tanks in association with the subject site. Mr. Lively did not know of any hazardous substances or petroleum products that have been associated with the subject site. Mr. Lively stated that, based on his knowledge and experience related to the subject site, he did not know of any obvious indicators that point to the presence or likely presence of contamination at the subject site.

**APNs 500-170-10-00 and 500-170-11-00 (No Address)**

Mr. Brust had been associated with the property for approximately four years and he managed maintenance, repairs, and improvements for the property. Mr. Brust was not aware of any environmental cleanup liens or activity use limitations in association with the subject site. He stated that herbicides and gopher control pesticides have been used on the subject site, but did not know of any chemicals that are present or were present on-site. He did not know of any spills or other chemical releases that have taken place on-site. He did not know of any hazardous wastes or used oil generated at the property. Mr. Brust stated that the buildings on the subject site are connected to a sewer line. He did not know of any current or past registered or unregistered underground storage tanks in association with the subject site. Mr. Brust did not know of any hazardous substances or petroleum products that have been associated with the subject site. However, Mr. Brust stated that the adjoining property to the east (i.e. LMSVSD Operations Center) is used as a vehicle maintenance facility and includes a gasoline station, motor repair facility, and photo developing laboratory. Mr. Brust stated that, based on his knowledge and experience related to the subject site, he did not know of any obvious indicators that point to the presence or likely presence of contamination at the subject site.

## **5.2 KEY SITE MANAGER/OPERATOR**

A key site manager, identified by the property owner, is a person with good knowledge of the uses and physical characteristics of the property. Often the Key Site Manager is the property manager, the chief physical plant supervisor, or head maintenance person. If the user is the current property owner, the user has an obligation to identify a key site manager, even if it is the user himself or herself.

The User identified Mr. Marc Cass, Environmental Project Manager, County of San Diego, as the Key Site Manager for the purposes of this analysis. Mr. Cass has provided Michael Baker with information pertaining to the subject site throughout this Phase I ESA, which has been referenced accordingly.

## **5.3 OCCUPANTS**

There are occupants associated with the on-site commercial use (i.e., Pho & Grill International Restaurant). However, no interviews with occupants were conducted.

## 5.4 LOCAL GOVERNMENT OFFICIALS

The County of San Diego is the user of this Phase I ESA. Michael Baker received the User Questionnaire from Mr. Marc Cass, Environmental Project Manager with the County of San Diego, on October 20, 2020. Information pertaining to the subject site has been referenced throughout this Phase I ESA, including Section 2.0, *User Provided Information*.

Michael Baker contacted the County of San Diego Records Counter via email on September 22, 2020. However, the County of San Diego Records Counter has not responded to Michael Baker's inquiries at the time of this Phase I ESA.

## 5.5 OTHER PERSONS

No other persons were interviewed during the course of this Phase I ESA.

# SECTION 6.0

## EVALUATION

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Michael Baker has performed a Phase I ESA in general conformance with the scope of services and limitations of ASTM E 1527-13 Standard Practice for the property located at APNs 500-170-10-00, -11-00, and -41-00, community of Spring Valley, unincorporated San Diego County, California, also known as the subject site within this Phase I ESA. Any exceptions to, or deletions from, this practice are described in the Section 6.3, *Limiting Conditions/Deviations*, of this report. This Phase I ESA has revealed the following in connection with the subject site.

### 6.1 FINDINGS AND OPINIONS

The following findings and opinions are based upon review of reasonable ascertainable referenced material available to Michael Baker during the preparation of this Phase I ESA, which included a review of historical aerial photographs, historical topographic maps, regulatory databases, and other documentation, as well as interviews and site reconnaissance.

#### 6.1.1 CURRENT ON-SITE USES

The subject site consists of institutional and commercial uses. Three structures are located on the subject site

##### Commercial Uses

One commercial structure is currently located on the subject site and is occupied by Pho & Grill International Restaurant. This property has not reported the handling/storage/transport of hazardous materials or petroleum products. During a preliminary observation of this property from public thoroughfares, no visible or physical evidence was observed to suggest that a surface release of petroleum-based material occurred. No known corrective action, restoration, or remediation has been planned, is currently taking place, or has been completed at this current on-site property. This commercial property has not been under investigation for violation on any environmental laws, regulations, or standards, as identified in the databases reported by EDR. Thus, no REC has resulted in this regard.

##### *ACMs and LBPs*

Based on historical aerial photographs reviewed by Michael Baker during the course of this Phase I ESA, the on-site habitable commercial structure appears to have been constructed prior to 1966



and may be associated with ACMs and LBPs. Michael Baker observed evidence of nominal flaking and peeling on the roofing trim of the commercial structure that would suggest a minimal release of LBPs. However, the nearest area of on-site bare soil is approximately 15 feet from the commercial structure. Therefore, due to the nominal release of LBPs and distance to on-site soils, this condition is considered de minimis and is not a REC at the time of this Phase I ESA. Further, it is acknowledged that Federal and State regulations govern the renovation and demolition of structures where ACMs and LBPs are present.

### Institutional Uses

The subject site consists of portions of the Spring Valley Middle School including grass areas associated with the baseball field, two structures, a paved area, and disturbed vegetated areas. The structures appear to consist of a storage unit and a conference center mobile structure. Based on files reviewed, no release to soil, soil gas, or groundwater have been reported within on-site areas of the Spring Valley Middle School. During a preliminary observation of this property, no visible or physical evidence was observed to suggest that a surface release of hazardous or petroleum-based material occurred. Thus, no REC has resulted in this regard.

### Electrical Equipment

During the September 15, 2020 site inspection, electrical equipment was observed on the subject site. Specifically, an electric meter box was observed on the southeastern portion of the subject site. Additionally, the outdoor field lights associated with the Spring Valley Middle School baseball field appeared to contain electrical voltage boxes and could contain fluorescent light fixtures. Therefore, PCBs may be present in electrical equipment on the subject site. However, no staining or leaking was observed with respect to the on-site electrical equipment during the site visit. Thus, no REC has resulted in this regard.

## **6.1.2 PAST ON-SITE USES**

Based upon evaluation of the documented land use as demonstrated in the resources reviewed as part of this Phase I ESA, the subject site appears to have consisted of a rural residential structure, since prior to 1901. By 1949, auxiliary structures associated with residential uses were constructed on the western portion of the subject site. Sometime between 1955 and 1964, all on-site structures were demolished and the subject site was graded, then a commercial structure and associated parking lot were constructed at the southern portion of the subject site (APN 500-170-41) by 1966. By 2005, a grass area associated with a baseball field, and a small storage structure and associated paved area were constructed in association with the adjoining school facility by 2005. Since 2005, the subject site has remained unchanged and similar to current conditions. The

following is a discussion of the findings and opinions made by Michael Baker for these past on-site uses.

### Rural Residential Structure

Based on files reviewed, a rural residential structure was constructed on the subject site by 1901. By 1949, rural residential auxiliary structures were constructed on the western portion of the subject site. All on-site structures were demolished by 1964. As residential uses are not typically associated with the handling/storage or transport of hazardous materials it is the opinion of Michael Baker that the past on-site residential use has not resulted in a REC at the time of this Phase I ESA.

## **6.1.3 CURRENT ADJOINING PROPERTIES**

Current adjoining uses primarily consist of institutional uses to the north and east, commercial uses to the east and south, and residential uses to the south/west. The following are Michael Baker's findings and opinions regarding current adjoining uses.

### LMSVSD Operations Center (3838 Conrad Drive)

This property (adjoining the subject site to the east) is currently occupied by LMSVSD Operations Center. Three USTs were formerly located at the LMSVSD Operations Center site and were used to operate the school district's buses and maintenance vehicles. During a routine UST test in 1987, soil contamination was observed in the vicinity of a 2,000-gallon waste oil UST. Decontamination was conducted on January 28, 1988. Soil and groundwater sampling occurred during removal of the waste oil UST on January 29, 1988. The soil and groundwater sampling results were not indicative of hydrocarbon contamination. The San Diego DEH determined that the conditions at the site did not pose a threat to human health and deemed no further action was required in a letter dated March 10, 1988. In 1995, a hydraulic line leaked petroleum hydrocarbons to soil. The visually stained soil was excavated and verification sampling beneath the hydraulic line was conducted. Sampling results indicated that contamination did not extend beyond the footprint of the building, with the exception of the westernmost extent which migrated beneath the concrete surface west of the building.

In order to comply with the 1998 Technical Standards and Corrective Action UST requirements (i.e. 40 CFR Part 280), one 12,000-gallon gasoline UST and one 6,000-gallon diesel UST were removed. Between 1998 and 2000, soil and groundwater sampling activities were conducted in the vicinity of the USTs. Soil sampling results were reported at non-detectable concentrations for all hydrocarbons constituents. Groundwater sampling results indicated elevated hydrocarbon

concentrations. As a result, the San Diego DEH reported that 7 drums of soil and 6 drums of groundwater were removed from the site. Subsequent groundwater sampling results indicated hydrocarbon concentrations below regulatory thresholds. The San Diego DEH determined that the conditions at the site did not pose a threat to human health and deemed no further action was required in a letter dated December 24, 2001.

The San Diego DEH reported this facility as a hazardous waste generator with the following violations observed: administrative-related hazardous waste violations (e.g., hazardous waste labeling and manifest copies retained for 3 years), training procedure violations (e.g., training records unavailable), UST monitoring requirement violations (e.g., dispenser meter not calibrated annually), and violations of hazardous waste storage.

Based on files reviewed, soil contamination was located in the vicinity of the former USTs, which are located further than 100 feet from the subject site. Groundwater analytical results indicated that petroleum related constituents were detected below regulatory thresholds. Based on the above information, groundwater contamination is not anticipated and, as the site is closed, it is the opinion of Michael Baker that this current adjoining use has not resulted in a REC at the time of this Phase I ESA.

#### Spring Valley Middle School (3900 Conrad Drive)

This property (adjoining the subject site to the north) is currently occupied by Spring Valley Middle School. Prior to 1988, the Spring Valley Middle School site contained a diesel UST for the purposes of fueling a boiler room at the site. In order to comply with the 1998 Technical Standards and Corrective Action UST requirements (i.e. 40 CFR Part 280), one 2,500-gallon diesel UST was removed. Soil and groundwater sampling activities were conducted in the vicinity of the UST to determine the extent of contamination. Soil sampling results were reported at non-detectable concentrations for all hydrocarbons constituents. With the exception of one groundwater sample collected from monitoring well (MID B2), groundwater sampling results were reported at non-detectable concentrations for all hydrocarbons constituents. The San Diego DEH reported that 7 drums of soil and 6 drums of groundwater were removed from the site. Additional groundwater monitoring wells were installed and sampled between 1999 and 2000. Groundwater sampling results indicated hydrocarbon concentrations below regulatory thresholds. The San Diego DEH determined that the conditions at the site did not pose a threat to human health and deemed no further action was required in a letter dated December 24, 2001.

Based on files reviewed, soil contamination was located in the vicinity of the former UST, which is located further than 100 feet from the subject site. Groundwater analytical results indicated that petroleum related constituents were detected below regulatory thresholds. Based on the above information, groundwater contamination is not anticipated and, as the site is closed, it is

the opinion of Michael Baker that this current adjoining use has not resulted in a REC at the time of this Phase I ESA.

### Commercial Uses

Commercial uses adjoin the subject site to the east and south. These properties, other than that listed below, have not reported the handling/storage/transport of hazardous materials or petroleum products. During a preliminary observation of these properties from public thoroughfares, no visible or physical evidence was observed to suggest that a surface release of petroleum-based material occurred. No known corrective action, restoration, or remediation has been planned, is currently taking place, or has been completed at these current adjoining properties. These commercial properties have not been under investigation for violation on any environmental laws, regulations, or standards, as identified in the databases reported by EDR. Thus, no REC has resulted in this regard.

#### *Grass Doctor Landscape Inc. (9600 Campo Road)*

This property (adjoining the subject site to the west/south) is currently the Grass Doctor. This facility has been reported in EDR as a non-generator with no violations found. No releases to soil, soil gas, or groundwater have been reported. During a preliminary observation of this property from public thoroughfares, no visible or physical evidence was observed to suggest that a surface release of hazardous materials has occurred. As this property is situated off-site and no releases to soil, soil gas, or groundwater have been reported, it is the opinion of Michael Baker that no REC has resulted.

### Residential Uses

A multi-family residential use currently adjoins the subject site to the south/west. This property was not listed by EDR for the handling/storage/transport of hazardous materials. During a preliminary observation of this property from public thoroughfares, no visible or physical evidence was observed to suggest that a surface release of hazardous materials has occurred. As residential uses are not typically associated with the handling/storage or transport of hazardous materials it is the opinion of Michael Baker that the current adjoining residential use has not resulted in a REC at the time of this Phase I ESA.

## **6.1.4 PAST ADJOINING USES**

Based on the available documentation obtained, adjoining uses appear to have historically consisted of agricultural and commercial uses (i.e. Oni Lively Trust). Based on the available documentation, interviews, and site reconnaissance conducted as part of this Phase I ESA, it is

the opinion of Michael Baker that past adjoining uses have not resulted in a REC at the subject site. Specific details supporting Michael Baker's opinions are detailed as follows.

#### Oni Lively Trust (9628 Campo Road)

This property (adjoining the subject site to the east) consists of commercial uses and was historically occupied by Oni Lively Trust. The RCRA NonGen/NLR database reported the Oni Lively Trust as a non-generator not presently generating hazardous waste with no violations found. However, based on San Diego DEH files reviewed, the site was previously occupied by Dr. Song Family Dentistry and generated biomedical waste. The San Diego DEH reported administrative-related hazardous waste violations (e.g., manifest copies retained for 3 years) associated with Dr. Song Family Dentistry. No releases to soil, soil gas, or groundwater have been reported. During a preliminary observation of this property from public thoroughfares, no visible or physical evidence was observed to suggest that a surface release of hazardous materials has occurred. As this property is situated off-site and no releases to soil, soil gas, or groundwater have been reported, it is the opinion of Michael Baker that no REC has resulted.

#### Past Adjoining Agricultural Uses

Based on the evaluation of the documented land use (as demonstrated in the resources reviewed as part of this Phase I ESA), adjoining uses to the west of the subject site appear to have been historically utilized for agricultural purposes in the 1940s through the 1970s. As adjoining uses were historically used for agriculture, it is likely that pesticides/herbicides were historically used. However, these adjoining historical agricultural uses were located off-site and are not anticipated to have impacted on-site surface soils, soil gas, surface water, or groundwater. Thus, the presence of residual herbicide/pesticide contamination in on-site surface soils as a result of the past adjoining agricultural uses is unlikely and no REC has resulted in this regard.

### **6.1.5 CURRENT AND PAST ADJACENT USES**

Development in the general vicinity of the subject site appears to have begun in the early 1900s, at which time rural structures and roadways were developed. In the late 1940s, agriculture uses were observed to the north and west of the subject site. Residential, institutional, and commercial development in the surrounding vicinity of the subject site appears to have occurred from the 1950s to current day. Based on the regulatory database search, multiple off-site regulatory properties within a one mile radius of the subject site were identified. The reported adjacent regulatory properties are considered to have a low potential of affecting the subject site, due to the distance, anticipated groundwater flow direction, and/or the status of the identified sites,

with the exception of three adjacent regulatory properties, which require further consideration, discussed as follows.

#### Hilderbrand Grant (9660 Campo Road)

This property (approximately 840 feet southeast of the subject site) is currently occupied by Cotija's Taco Shop and was historically occupied by Hilderbrand Grant. This property was reported in EDR as a historical gasoline service station in 1969. No releases to soil, soil gas, or groundwater have been reported. During a preliminary observation of this property from public thoroughfares, no visible or physical evidence was observed to suggest that a surface release of petroleum-based material occurred. As this property is situated off-site and no releases to soil, soil gas, or groundwater have been reported and the site has since been redeveloped with a new restaurant structure, it is the opinion of Michael Baker that no REC has resulted.

#### Shell Service Station (9663 Campo Road)

This property (approximately 460 feet southeast of the subject site) is currently occupied by Qwik Korner Gas Station and was historically occupied by Shell Service Station. In 1985, one groundwater monitoring well was installed in the vicinity of the used oil UST. Sampling results indicated no impacts and the case was closed in 1987. During a 1999 Phase II Site Assessment, hydrocarbon contaminated soils were noted near the USTs. As a result, all four USTs, piping, and dispensers were removed and replaced with three gasoline USTs. Approximately 880 cubic yards of soil was disposed off-site. Between 2000 and 2013, soil and groundwater sampling activities were conducted. Soil sampling results indicated soil impacts were limited to the immediate area surrounding the former UST and fuel dispenser island. Approximately 234 cubic yards of contaminated soil remains on the site.

Groundwater was reported approximately 5.6 to 6.0 feet bgs and flows southwest. Groundwater sampling results indicated residual MTBE concentrations above regulatory thresholds. Groundwater monitoring data determined the dissolved MTBE plume is stable in aerial extent and the mass is decreasing with time due to natural attenuation. Therefore, San Diego DEH determined that the conditions at the site did not pose a threat to human health and deemed no further action was required in a letter dated August 9, 2016.

Based on the UST Case Closure Summary, dated August 5, 2016, the nearest groundwater monitoring well (MW-1) is located approximately 470 feet southeast of the subject site. The UST Case Closure Summary indicated that MW-1 detected MTBE at a concentration of approximately 2.1 µg/L, which is below regulatory thresholds.

Based on files reviewed, soil contamination was located in the vicinity of the former USTs, which are located further than 400 feet cross/up-gradient from the subject site. Groundwater analytical

results indicated that petroleum related constituents were detected below regulatory thresholds at the nearest groundwater monitoring well (MW-1). Based on the above information, groundwater contamination is not anticipated and, as the site is closed, it is the opinion of Michael Baker that this adjacent use has not resulted in a REC at the time of this Phase I ESA.

### 6.1.6 DATA GAPS

A data gap is a lack of or inability to obtain information required by the ASTM E 1527-13 Standard Practice despite good faith efforts by the Environmental Professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including but not limited to site reconnaissance (for example, an inability to conduct the site visit) and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.). A data gap by itself is not inherently significant. For example, if a property's historical use is not identified back to 1940 because of data failure, but the earliest source shows that the property was undeveloped, this data gap by itself would not be significant. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap. For example, if a building on the property is inaccessible during the site visit, and the Environmental Professional's experience indicates that such a building often involves activity that leads to an REC, the inability to inspect the building would be a significant data gap warranting comment.

No significant data gaps were noted during the course of the Phase I ESA. Refer to Section 6.3, Limiting Conditions/Deviations, below.

## 6.2 CONCLUSIONS

Michael Baker has performed a Phase I ESA in conformance with the scope and limitations of ASTM E 1527-13 Standard Practice of the Casa de Oro Branch Library property located at APNs 500-170-10-00, -11-00, and -41-00, community of Spring Valley, unincorporated San Diego County, California, the subject site. Any exceptions to, or deletions from, this practice are described in Section 6.3, Limiting Conditions/Deviations, of this Phase I ESA. This Phase I ESA has revealed no evidence of RECs in connection with the subject site.

## 6.3 LIMITING CONDITIONS / DEVIATIONS

Based upon evaluation of the documented land use as demonstrated in the resources reviewed as part of this Phase I ESA, the subject site appears to have consisted of a rural residential structure since prior to 1901. As such, Michael Baker was unable to identify the first use of the subject site. Further, Michael Baker was unable to obtain specific property land use information of the subject

site, within a five-year interval, from 1955 to 1964. From 1955 to 1964, all on-site structures were demolished and the subject site has been graded. No indicators of potential hazardous materials were noted in relation to the on-site structures and no evidence of other development was noted. Thus, this limitation is not considered a significant data gap.

Michael Baker did not observe the interior of the on-site structures. However, these on-site structures are associated with institutional uses (La Mesa-Spring Valley School District) and commercial uses (Pho & Grill International Restaurant) and are not anticipated to involve the storage/use/handling of hazardous materials or waste. This deviation is not considered a significant data gap.

Michael Baker did not interview occupants/operators of the Phase I ESA. Notwithstanding, based on files reviewed, the subject site has not been associated with hazardous materials. As such, it is the opinion of Michael Baker that these interviews would not likely increase the knowledge of the Environmental Professional such that the conclusions of this Phase I ESA would change. Thus, it is the opinion of Michael Baker that this deviation is not a significant data gap.

No other limitations, deviations, or exceptions were encountered during the preparation of this Phase I ESA. Further, no additional scope items, or items outside of the scope of a Phase I ESA E 1527-13 Standard Practice, were conducted as part of this Phase I ESA.



# SECTION 7.0

## REFERENCES

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# APPENDICES

**APPENDIX A:  
ASTM TERMINOLOGY**

# TERMINOLOGY

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The following definitions and descriptions of terms are from the ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

**Abandoned property** – property that can be presumed to be deserted, or an intent to relinquish possession or control can be inferred from the general disrepair or lack of activity thereon such that a reasonable person could believe that there was an intent on the part of the current owner to surrender rights to the property.

**Activity and use limitations** – legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property. See Note 1.

NOTE 1 – the term AUL is taken from Guide E2091 to include both legal (that is, institutional) and physical (that is, engineering) controls within its scope. Other agencies, organizations, and jurisdictions may define or utilize these terms differently (for example, EPA and California do not include physical controls within their definitions of “institutional controls.” Department of Defense and International County/City Management Association use “Land Use Controls.” The term “land use restrictions” is used but not defined in the Brownfields Amendments).

**Actual knowledge** – the knowledge actually possessed by an individual who is a real person, rather than an entity. Actual knowledge is to be distinguished from constructive knowledge that is knowledge imputed to an individual or entity.

**Adjoining properties** – any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

**Aerial photographs** – photographs taken from an aerial platform with sufficient resolution to allow identification of development and activities of areas encompassing the property. Aerial photographs are often available from government agencies or private collections unique to a local area.

**All appropriate inquiry** – that inquiry constituting “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined in CERCLA. 42 U.S.C. §9601(35)(B), that will qualify a party to a commercial real estate transaction for one of threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C. §9601(35)(A) & (B), §9607(b)(3), §(9607(q); and §9607(r)), assuming compliance with other elements of the defense.

**Approximate minimum search distance** – the area for which records must be obtained and reviewed pursuant to Section 8 subject to the limitations provided in that section. This may include areas outside the property and shall be measured from the nearest property boundary. This term is used in lieu of radius to include irregularly shaped properties.

**Bona fide prospective purchaser liability protection** – (42 U.S.C. §9607(r) – a person may qualify as a bona fide prospective purchaser if, among other requirements, such person made “all appropriate inquiries into the previous ownership and uses of the facility in accordance with generally accepted good commercial and customary standards and practices.” Knowledge of contamination resulting from all appropriate inquiry would not generally preclude this liability protection. A person must make all appropriate inquiries on or before the date of purchase. The facility must have been purchased after January 11, 2002.

**Brownfields Amendments** – amendments to CERCLA pursuant to the Small Business Liability Relief and Brownfields Revitalization Act, Pub. L. No. 107-118 (2002), 42 U.S.C. §§9601 et. seq.

**Building department records** – those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property. Often building department records are located in the building department of a municipality or county.

**Business environmental risk** – a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business

environmental risk issues may involve addressing one or more non-scope considerations, some of which are identified in Section 13.

**Commercial real estate** – any real property except a dwelling or property with no more than four dwelling units exclusively for residential use (except that a dwelling or property with no more than four dwelling units exclusively for residential use is included in this term when it has a commercial function, as in the building of such dwellings for profit). This term includes but is not limited to undeveloped real property and real property used for industrial, retail, office, agricultural, other commercial, medical, or educational purposes: property used for residential purposes that has more than four residential dwelling units; and property with no more than four dwelling units for residential use when it has a commercial function, as in the building of such dwellings for profit.

**Commercial and real estate transaction** – a transfer of title to or possession of real property or receipt of a security interest in real property, except that it does not include transfer of title to or possession of real property or the receipt of a security interest in real property or the receipt of a security interest in real property with respect to an individual dwelling or building containing fewer than five dwelling units, nor does it include the purchase of a lot or lots to construct a dwelling for occupancy by a purchaser, but a commercial real estate transaction does include real property purchased or leased by persons or entities in the business of building or developing dwelling units.

**Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)** – the list of sites compiled by EPA that EPA has investigated or is currently investigating for potential hazardous substance contamination for possible inclusion on the National Priorities List.

**Construction debris** – concrete, brick, asphalt, and other such building materials discarded in the construction of a building or other improvement to property.

**Contaminated public wells** – public wells used for drinking water that have been designated by a government entity as contaminated by hazardous substances (for example, chlorinated solvents), or as having water unsafe to drink without treatment.

**Contiguous property owner liability protection** – (42 U.S.C. §9607(q) – a person may qualify for the contiguous property owner liability protection if, among other requirements, such person owns real property that is contiguous to, and that is or may be contaminated by hazardous substances from other real property that is not owned by that person. Furthermore, such person conducted all appropriate inquiries at the time of acquisition of

the property and did not know or have reason to know that the property was or could be contaminated by a release or threatened release from the contiguous property. The all appropriate inquiries must not result in knowledge of contamination. If it does, then such person did “know” or “had reason to know” of contamination and would not be eligible for the contiguous property owner liability protection. See Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

**Controlled recognized environmental condition** – a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). (See Note 2). A condition considered by the environmental professional to be controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report. (See Note 3).

Note 2 – For example, if a leaking underground storage tank has been cleaned up to a commercial use standard, but does not meet unrestricted residential cleanup criteria, this would be considered a controlled recognized environmental condition. The “control” is represented by the restriction that the property use remains commercial.

Note 3 – A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be implemented.

**CORRACTS list** – a list maintained by EPA of hazardous waste treatment, storage, or disposal facilities and other RCRA-regulated facilities (due to past interim status or storage of hazardous waste beyond 90 days) that have been notified by the U.S. Environmental Protection Agency to undertake corrective action under RCRA. The CORRACTS list is a subset of the EPA database that manages RCRA data.

**Data failure** – a failure to achieve the historical research objectives in 8.3.1 through 8.3.2.2 even after reviewing the standard historical sources 8.3.4.1 through 8.3.4.8 that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. See 8.3.2.3.



**Data gap** – a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.). See 12.7.

**Demolition debris** – concrete, brick, asphalt, and other such building materials discarded in the demolition of a building or other improvement to property.

**De minimis condition** – a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

**Drum** – a container (typically, but not necessarily, holding 55 gal (208 L) of liquid) that may be used to store hazardous substances or petroleum products.

**Dry wells** – underground areas where soil has been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (intentional and non-intentional) and wastewater disposal (often illegal).

**Due diligence** – the process of inquiring into the environmental characteristics of a parcel of commercial real estate or other conditions, usually in connection with a commercial real estate transaction. The degree and kind of due diligence vary for different properties and differing purposes. See Appendix X1.

**Dwelling** – structure or portion thereof used for residential habitation.

**Engineering controls (EC)** – physical modifications to a site or facility (for example, capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or groundwater on the property. Engineering controls are a type of activity and use limitation (AUL).

**Environment** – environment shall have the same meaning as the definition of environment in CERCLA 42 U.S.C. § 9601 (8). For additional background information, see Legal Appendix (Appendix X1) to section XI. 1.1 “Releases and Threatened Release.”

**Environmental compliance audit** – the investigative process to determine if the operations of an existing facility are in compliance with applicable environmental laws and regulations. This term should not be used to describe this practice, although an environmental compliance audit may include an environmental site assessment or, if prior audits are available, may be part of an environmental site assessment.

**Environmental lien** – a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 U.S.C. §§9607(1) & 9607(r) and similar state or local laws.

**Environmental professional** – a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). For the convenience of the reader, this section is reprinted in Appendix X2. The person may be an independent contractor or an employee of the user.

**Environmental site assessment (ESA)** – the process by which a person or entity seeks to determine if a particular parcel of real property (including improvements) is subject to recognized environmental conditions. At the option of the user, an environmental site assessment may include more inquiry than that constituting all appropriate inquiries or, if the user is not concerned about qualifying for the LLPs, less inquiry than that constituting all appropriate inquiries. An environmental site assessment is both different from and often less rigorous than an environmental compliance audit.

**ERNS list** – EPA’s emergency response notification system list of reported CERCLA hazardous substance releases or spills in quantities greater than the reportable quantity, as maintained at the National Response center. Notification requirements for such releases or spills are codified in 40 CFR Parts 302 and 335.

**Federal Register (FR)** – publication of the United States government published daily (except for federal holidays and weekends) containing all proposed and final regulations and some other activities of the Federal Government. When regulations become final, they are included in the Code of Federal Regulations (CFR), as well as published in the Federal Register.

**Fill dirt** – dirt, soil, sand, or other earth, that is obtained off-site, that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation or real

property. It does not include material that is used in limited quantities for normal landscaping activities.

**Fire insurance maps** – maps produced for private fire insurance map companies that indicate uses of properties at specified dates and that encompass the property. These maps are often available at local libraries, historical societies, private resellers, or from the map companies who produced them.

**Good faith** – the absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one’s obligations in the conduct or transaction concerned.

**Hazardous substance** – a substance defined as a hazardous substance pursuant to CERCLA 42 U.S.C. §9601(14), as interpreted by EPA regulations and the courts: “(A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §§6901 et seq.) has been suspended by Act of Congress, (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 U.S.C. §7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15. The term does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).” (See Appendix X1.)

**Hazardous waste** – any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of RCRA, as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §§6901-6992(k) has been suspended by Act of Congress). RCRA is sometimes also identified as the Solid Waste Disposal Act. RCRA defines a hazardous waste, at 42 U.S.C. §6903, as: “a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may – (A) cause, or significantly contribute to an increase in mortality or an increase in serious irreversible, or incapacitating reversible, illness; or (B)

pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.”

**Hazardous waste/contaminated sites** – sites on which a release has occurred, or is suspected to have occurred, of any hazardous substance, hazardous waste, or petroleum products, and that release or suspected release has been reported to a government entity.

**Historical recognized environmental condition** – a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.

**IC/EC registries** – databases of institutional controls or engineering controls that may be maintained by a federal, state or local environmental agency for purposes of tracking sites that may contain residual contamination and AULs. The names for these may vary from program to program and state to state, and include terms such as Declaration of Environmental Use Restriction database (Arizona), list of “deed restrictions” (California), environmental real covenants list (Colorado), brownfields site list (Indiana, Missouri, Pennsylvania), and the Pennsylvania Activity and Use Limitation (PA AUL) Registry.

**Innocent landowner defense** – (42 U.S.C. §§9601(35) and 9607(b)(3)) – a person may qualify as one of three types of innocent landowners: (i) a person who “did not know and had no reason to know” that contamination existed on the property at the time the purchaser acquired the property; (ii) a government entity which acquired the property by escheat, or through any other involuntary transfer or acquisition, or through the exercise of eminent domain authority by purchase or condemnation; and (iii) a person who “acquired the facility by inheritance or bequest.” To qualify for the first type of innocent landowner defense, such person must have made all appropriate inquiries on or before the date of purchase. Furthermore, the all appropriate inquiry must not have resulted in knowledge of the contamination. If it does, then such person did “know” or “had reason to know” of contamination and would not be eligible for the innocent landowner defense. See

Appendix X1 for the other necessary requirements that are beyond the scope of this practice.

**Institutional controls (IC)** – a legal or administrative restriction (for example, “deed restrictions,” restrictive covenants, easements, or zoning) on the use of, or access to, a site or facility to (1) reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. An institutional control is a type of Activity and Use Limitation (AUL).

**Interviews** – those portions of this practice that are contained in Section 10 and 11 thereof and address questions to be asked of past and present owners, operators, and occupants of the property and questions to be asked of local government officials.

**Key site manager** – the person identified by the owner or operator of a property as having good knowledge of the uses and physical characteristics of the property. See 10.5.1.

**Landfill** – a place, location, tract of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term solid waste disposal site and is also known as a garbage dump, trash dump, or similar term.

**Landowner Liability Protections (LLPs)** – landowner liability protections under CERCLA; these protections include the bona fide prospective purchaser liability protection, contiguous property owner liability protection, and innocent landowner defense from CERCLA liability. See 42 U.S.C. §§9601(35)(A), 9601(40), 9607(b), 9607(q), 9607(r).

**Local government agencies** – those agencies of municipal or county government having jurisdiction over the property. Municipal and county government agencies include but are not limited to cities, parishes, townships, and similar entities.

**Local street directories** – directories published by private (or sometimes government) sources that show ownership, occupancy, and/or use of sites by reference to street addresses. Often local street directories are available at libraries, or historical societies, and/or local municipal offices. See 8.3.4.6 of this practice.

**LUST sites** – state lists of leaking underground storage tank sites. RCRA gives EPA and states, under cooperative agreements with EPA, authority to clean up releases from UST systems or require owners and operators to do so. (42 U.S.C. §6991b).

**Major occupants** – those tenants, subtenants, or other persons or entities each of which uses at least 40% of the leasable area of the property or any anchor tenant when the property is a shopping center.

**Material safety data sheet (MSDS)** – written or printed material concerning a hazardous substance which is prepared by chemical manufacturers, importers, and employers for hazardous chemicals pursuant to OSHA’s Hazard Communication Standard, 29 C.F.R. §1910.1200.

**Material threat** – A physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance and which shows evidence of damage. The damage would represent a material threat if it is deemed serious enough that it may cause or contribute to tank integrity failure with release of contents to the environment.

**Migrate/migration** – for the purposes of this practice, “migrate” and “migration” refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurfaces, and vapor in the subsurface. See Note 4.

Note 4 – Vapor migration in the subsurface is described in Guide E2600; however, nothing in this practice should be construed to require application of the Guide E2600 standard to achieve compliance with all appropriate inquiries.

**National Contingency Plan (NCP)** – the National Oil and Hazardous Substances Pollution Contingency Plan, found at 40 C.F.R. Part 300, that is the EPA’s blueprint on how hazardous substances are to be cleaned up pursuant to CERCLA.

**National Priorities List (NPL)** – list compiled by EPA pursuant to CERCLA 42 U.S.C. §9605(a)(8)(B) of properties with the highest priority for cleanup pursuant to EPA’s Hazard Ranking System. See 40 C.F.R. Part 300.

**Obvious** – that which is plain or evident; a condition or fact that could not be ignored or overlooked by a reasonable observer while visually or physically observing the property.

**Occupants** – those tenants, subtenants, or other persons or entities using the property or a portion of the property.

**Operator** – the person responsible for the overall operation of a facility.

**Other historical sources** – any source or sources other than those designated in Sections 8.3.4.1 through 8.3.4.8 that are credible to a reasonable person and that identify past uses of the property. The term includes, but is not limited to: miscellaneous maps, newspaper archives, internet sites, community organizations, local libraries, historical societies, current owners or occupants of neighboring properties, and records in the files and/or personal knowledge of the property owner and/or occupants. See 8.3.4.9.

**Owner** – generally the fee owner of record of the property.

**Petroleum exclusion** – the exclusion from CERCLA liability provided in 42 U.S.C. §9601(14), as interpreted by the courts and EPA: “The term (hazardous substance) does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).”

**Petroleum products** – those substances included within the meaning of the petroleum exclusion to CERCLA, 42 U.S.C. §9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) of 42 U.S.C. §9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). (The word fraction refers to certain distillates of crude oil, including gasoline, kerosene, diesel oil, jet fuels, and fuel oil, pursuant to Standard Definitions of Petroleum Statistics. )

**Phase I Environmental Site Assessment** – the process described in this practice.

**Physical setting sources** – sources that provide information about the geologic, hydrogeologic, hydrologic, or topographic characteristics of a property. See 8.2.4.

**Pits, ponds, or lagoons** – man-made or natural depressions in a ground surface that are likely to hold liquids or sludge containing hazardous substances or petroleum products. The likelihood of such liquids or sludge being present is determined by evidence of factors

associated with the pit, pond, or lagoon, including, but not limited to, discolored water, distressed vegetation, or the presence of an obvious wastewater discharge.

**Practically reviewable** – information that is practically reviewable means that the information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally practically reviewable. Most databases of public records are practically reviewable if they can be obtained from the source agency by the county, city, zip code, or other geographic area of the facilities listed in the record system. Records that are sorted, filed, organized, or maintained by the source agency only chronologically are not generally practically reviewable. Listings in publicly available records which do not have adequate address information to be located geographically are not generally considered practically reviewable. For large databases with numerous records (such as RCRA hazardous waste generators and registered underground storage tanks), the records are not practically reviewable unless they can be obtained from the source agency in the smaller geographic area of zip codes. Even when information is provided by zip code for some large databases, it is common for an unmanageable number of sites to be identified within a given zip code. In these cases, it is not necessary to review the impact of all of the sites that are likely to be listed in any given zip code because that information would not be practically reviewable. In other words, when so much data is generated that it cannot be feasibly reviewed for its impact on the property, it is not practically reviewable.

**Property** – the real property that is the subject of the environmental site assessment described in this practice. Real property includes buildings and other fixtures and improvements located on the property and affixed to the land.

**Property tax files** – the files kept for property tax purposes by the local jurisdiction where the property is located and may include records of past ownership, appraisals, maps, sketches, photos, or other information that is reasonably ascertainable and pertaining to the property. See 8.3.4.3.

**Publicly available** – information that is publicly available means that the source of the information allows access to the information by anyone upon request.



**RCRA generators** – those persons or entities that generate hazardous wastes, as defined and regulated by RCRA.

**RCRA generators list** – list kept by EPA of those persons or entities that generate hazardous wastes as defined and regulated by RCRA.

**RCRA TSD facilities** – those facilities on which treatment, storage, and/or disposal of hazardous wastes takes place, as defined and regulated by RCRA.

**RCRA TSD facilities list** – list kept by EPA of those facilities on which treatment, storage, and/or disposal of hazardous wastes takes place, as defined and regulated by RCRA.

**Reasonably ascertainable** – information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints, and (3) practically reviewable.

**Recognized environmental conditions** – the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

**Recorded land title records** – records of historical fee ownership, which may include leases, land contracts, and AULs on or of the property recorded in the place where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located. (Often such records are kept by a municipal or county recorder or clerk.) Such records may be obtained from title companies or directly from the local government agency. Information about the title to the property that is recorded in a U.S. district court or any place other than where land title records are, by law or custom, recorded for the local jurisdiction in which the property is located, are not considered part of recorded land title records. See 8.3.4.4.

**Records of emergency release notifications EPCRA** – (42 U.S.C. §11004) – requires operators of facilities to notify their local emergency planning committee (as defined in EPCRA) and state emergency response commission (as defined in EPCRA) and state emergency response commission (as defined in EPCRA) of any release beyond the facility’s boundary of any reportable quantity of any extremely hazardous substance. Often the local fire department is the local emergency planning committee. Records of such notifications are “Records of Emergency Release Notifications” (42 U.S.C. 11004).

**Records review** – that part that is contained in Section 8 of this practice which addresses records shall or may be reviewed.

**Release** – a release of any hazardous substance or petroleum product shall have the same meaning as the definition of “release” in CERCLA 42 U.S.C. § 9601(22)). For additional background information, see Legal Appendix (Appendix X1) to X1.1.1 “Releases and Threatened Release.”

**Report** – the written report prepared by the environmental professional and constituting part of a “Phase I Environmental Site Assessment,” as required by this practice.

**Site reconnaissance** – that part that is contained in Section 9 of this practice and addresses what should be done in connection with the site visit. The site reconnaissance includes, but is not limited to, the site visit done in connection with such a Phase I Environmental Site Assessment.

**Site visit** – the visit to the property during which observations are made constituting the site reconnaissance section of this practice.

**Solid waste disposal site** – a place, location, tract of land, area, or premises used for the disposal of solid wastes as defined by state solid waste regulations. The term is synonymous with the term landfill and is also known as a garbage dump, trash dump, or similar term.

**Solvent** – a chemical compound that is capable of dissolving another substance and may itself be a hazardous substance, used in a number of manufacturing/industrial processes including but not limited to the manufacture of paints and coatings for industrial and household purpose, equipment clean-up, and surface degreasing in metal fabricating industries.

**Standard environmental record sources** – those records specified in Section 8.2.1.

**Standard historical sources** – those sources of information about the history of uses of property specified in Section 8.3.4.

**Standard physical setting source** – a current (USGS 7.5 Minute Topographic Map (if any) showing the area on which the property is located.

**Standard practice** – the activities set forth in this practice.

**Standard sources** – sources of environmental, physical setting, or historical records specified in section 8 of this practice.

**State registered USTs** – state lists of underground storage tanks required to be registered under Subtitle I, Section 9002 of RCRA.

**Sump** – a pit, cistern, cesspool, or similar receptacle where liquids drain, collect, or are stored.

**TSD facility** – treatment, storage, or disposal facility (see RCRA TSD facilities).

**Underground injection** – the emplacement or discharge of fluids into the subsurface by means of a well, improved sinkhole, sewage drain hole, subsurface fluid distribution system or other system, or groundwater point source.

**Underground storage tank (UST)** – any tank, including underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10% or more beneath the surface of the ground.

**User** – the party seeking to use Practice E1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice as outlined in Section 6.

**USGS 7.5 Minute Topographic Map** – the map (if any) available from or produced by the United States Geological Survey entitled “USGS 7.5 Minute Topographic Map,” and showing the property.

**Visually and/or physically observed** – during a site visit pursuant to this practice, this term means observations made by vision while walking through a property and the structures located on it and observations made by the sense of smell, particularly observations of noxious or foul odors. The term “walking through” is not meant to imply that disabled persons who cannot physically walk may not conduct a site visit; they may do so by the means at their disposal for moving through the property and the structures located on it.

**Wastewater** – water that (1) is or has been used in an industrial or manufacturing process, (2) conveys or has conveyed sewage, or (3) is directly related to manufacturing, processing, or raw materials storage areas at an industrial plant. Wastewater does not include water originating on or passing through or adjacent to a site, such as stormwater flows, that has

not been used in industrial or manufacturing processes, has not been combined with sewage, or is not directly related to manufacturing, processing, or raw materials storage areas at an industrial plant.

**Zoning/land use records** – those records of the local government in which the property is located indicating the uses permitted by the local government in particular zones within its jurisdiction. The records may consist of maps and/or written records. They are often located in the planning department of a municipality or county. See 8.3.4.8.

**APPENDIX B:  
DATABASE RECORDS SEARCHES**

**Casa Del Oro Library**  
9610 Campo Rd  
Spring Valley, CA 91977

Inquiry Number: 6160544.2s  
August 18, 2020

## The EDR Radius Map™ Report with GeoCheck®



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Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://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

9610 CAMPO RD  
SPRING VALLEY, CA 91977

#### COORDINATES

Latitude (North): 32.7486500 - 32° 44' 55.14"  
Longitude (West): 116.9901470 - 116° 59' 24.52"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 500923.1  
UTM Y (Meters): 3623232.5  
Elevation: 438 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5629178 JAMUL MOUNTAINS, CA
Version Date:	2012
Northeast Map:	5622884 EL CAJON, CA
Version Date:	2012
Southwest Map:	5629176 NATIONAL CITY, CA
Version Date:	2012
Northwest Map:	5622828 LA MESA, CA
Version Date:	2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530
Source:	USDA



MAPPED SITES SUMMARY

Target Property Address:  
 9610 CAMPO RD  
 SPRING VALLEY, CA 91977

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	GRASS DOCTOR LANDSCA	9600 CAMPO RD STE C	RCRA NonGen / NLR	Lower	57, 0.011, SSW
<a href="#">A2</a>	ONI LIVELY TRUST	9628 CAMPO RD.	RCRA NonGen / NLR	Lower	280, 0.053, ESE
<a href="#">3</a>	GREELEY PAYNE	3847 ROGERS PL.	RCRA NonGen / NLR	Higher	442, 0.084, WNW
<a href="#">A4</a>	HILDERBRAND GRANT	9660 CAMPO RD	EDR Hist Auto	Lower	493, 0.093, ESE
<a href="#">B5</a>	SHELL SERVICE STATIO	9663 CAMPO RD	LUST, SWEEPS UST, HIST UST, EMI	Lower	514, 0.097, ESE
<a href="#">B6</a>	GAS DEPOT/QWIK KORNE	9663 CAMPO RD	SAN DIEGO CO. SAM	Lower	514, 0.097, ESE
<a href="#">B7</a>	QWIK KORNER	9663 CAMPO RD	RCRA NonGen / NLR	Lower	514, 0.097, ESE
<a href="#">B8</a>	QWIK KORNER PETROLEU	9663 CAMPO RD	UST	Lower	514, 0.097, ESE
<a href="#">B9</a>	QWIK KORNER	9663 CAMPO RD	RCRA NonGen / NLR	Lower	514, 0.097, ESE
<a href="#">B10</a>	LOU'S SHELL SERVICE	9663 CAMPO RD	HIST UST	Lower	514, 0.097, ESE
<a href="#">B11</a>	GAS DEPOT/QWIK KORNE	9663 CAMPO RD	LUST, CPS-SLIC, San Diego Co. HMMD, CERS HAZ...	Lower	514, 0.097, ESE
<a href="#">B12</a>	LOU S SHELL SERVICE	9663 COMPO RD	EDR Hist Auto	Lower	514, 0.097, ESE
<a href="#">B13</a>	LILLY'S PRECISION PR	3737 KENORA DRIVE SU	RCRA-SQG	Lower	577, 0.109, SE
<a href="#">B14</a>	LILLY'S PRECISION PR	3737 KENORA DR STE A	RCRA NonGen / NLR	Lower	577, 0.109, SE
<a href="#">B15</a>	LILLY'S PRECISION PR	3737 KENORA DR	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS	Lower	577, 0.109, SE
<a href="#">B16</a>	EXOTIC MATERIALS GRI	3737 KENORA DR	RCRA NonGen / NLR	Lower	577, 0.109, SE
<a href="#">B17</a>	JOE BELL BICYCLE RES	3735 KENORA DR	RCRA NonGen / NLR	Lower	580, 0.110, SE
<a href="#">B18</a>	JB BICYCLE REFINISHI	3735 KENORA DR	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	580, 0.110, SE
<a href="#">B19</a>	HELIOTROPE GENERAL	3733 KENORA DR.	ENVIROSTOR	Lower	583, 0.110, SE
<a href="#">B20</a>	DEERING BANJO CO INC	3733 KENORA DR	RCRA NonGen / NLR	Lower	583, 0.110, SE
<a href="#">B21</a>	DEERING BANJO CO	3733 KENORA DR	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	583, 0.110, SE
<a href="#">B22</a>	DEERING BANJO CO INC	3733 KENORA DR	SEMS-ARCHIVE, RCRA-SQG, San Diego Co. HMMD, FINDS...	Lower	583, 0.110, SE
<a href="#">B23</a>	ROGER MANNING TEXACO	9676 CAMPO RD	EDR Hist Auto	Lower	621, 0.118, East
<a href="#">B24</a>	CVS PHARMACY #10919	9665 CAMPO RD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	652, 0.123, SE
<a href="#">B25</a>	CVS PHARMACY #10919	9665 CAMPO RD	RCRA-LQG	Lower	652, 0.123, SE
<a href="#">B26</a>	FRESH AND EASY *D	9665 CAMPO RD	RCRA NonGen / NLR	Lower	652, 0.123, SE
<a href="#">C27</a>	L M S V OPERATIONS C	3838 CONRAD DR	LUST, SAN DIEGO CO. SAM, CPS-SLIC, AST, San Diegoo...	Lower	716, 0.136, East
<a href="#">C28</a>	L.M.S.V. OPERATIONS	3838 CONRAD DR	HIST UST	Lower	716, 0.136, East
<a href="#">C29</a>	LA MESA-SPRING VALLE	3838 CONRAD DR	LUST	Lower	716, 0.136, East
<a href="#">C30</a>	LA MESA SPRING VALLE	3838 CONRAD DR	RCRA NonGen / NLR	Lower	716, 0.136, East
<a href="#">C31</a>	SPRING VALLEY MIDDLE	3838 CONRAD DR	LUST	Lower	716, 0.136, East
<a href="#">C32</a>	SPRING VALLEY MIDDLE	3900 CONRAD DR	LUST	Higher	762, 0.144, ENE
<a href="#">C33</a>	SPRING VALLEY MIDDLE	3900 CONRAD	HIST CORTESE	Higher	762, 0.144, ENE
<a href="#">34</a>	GAL CAB AUTO REPAIR	9612 DALE AVE #2	RCRA NonGen / NLR	Lower	855, 0.162, South
<a href="#">C35</a>	AUTO ZONE #4155	9710 CAMPO RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	860, 0.163, East
<a href="#">C36</a>	AUTOZONE #4155	9710 CAMPO RD	RCRA NonGen / NLR	Lower	860, 0.163, East
<a href="#">D37</a>	CARQUEST AUTO PARTS	9748 CAMPO RD 9742	San Diego Co. HMMD, CERS HAZ WASTE, CHMIRS, CERS	Higher	1058, 0.200, East
<a href="#">D38</a>	CARQUEST AUTO PARTS	9748 CAMPO RD	RCRA NonGen / NLR	Higher	1058, 0.200, East
<a href="#">D39</a>	CIF HOLDINGS, L.P.	9762 CAMPO RD	RCRA NonGen / NLR	Higher	1145, 0.217, East

**MAPPED SITES SUMMARY**

Target Property Address:  
 9610 CAMPO RD  
 SPRING VALLEY, CA 91977

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">D40</a>	SMR CHEVRON	9749 CAMPO RD	RCRA NonGen / NLR	Higher	1258, 0.238, ESE
<a href="#">D41</a>	TLC CHEVRON	9749 CAMPO RD	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEPS...	Higher	1258, 0.238, ESE
<a href="#">D42</a>	93694	9749 CAMPO RD	HIST UST	Higher	1258, 0.238, ESE
<a href="#">D43</a>	TLC CHEVRON	9749 CAMPO RD	LUST, CPS-SLIC, HIST CORTESE, SAN DIEGO CO LOP	Higher	1258, 0.238, ESE
<a href="#">D44</a>	SMR CHEVRON	9749 CAMPO RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,...	Higher	1258, 0.238, ESE
<a href="#">D45</a>	CHEVRON SERVICE STAT	9749 CAMPO RD	LUST	Higher	1258, 0.238, ESE
<a href="#">E46</a>	CREST KENNALS INC NT	9832 CAMPO RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1757, 0.333, East
<a href="#">E47</a>	FORMER CREST RENTALS	9832 CAMPO RD	LUST	Higher	1757, 0.333, East
<a href="#">F48</a>	JAMACHA PUMP STATION	9903 HY 94 CAMPO RD	SAN DIEGO CO. SAM, SAN DIEGO CO LOP, CERS	Higher	2181, 0.413, East
<a href="#">F49</a>	ULTRAMAR STATION #1-	9932 CAMPO RD	SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS HAZ...	Higher	2343, 0.444, East
<a href="#">F50</a>	VALERO CORNER STORE	9932 CAMPO RD	LUST, HAZNET, HIST CORTESE, SAN DIEGO CO LOP,...	Higher	2343, 0.444, East
<a href="#">G51</a>	THE DAIRY STORE	9951 CAMPO RD	LUST, HIST CORTESE	Higher	2544, 0.482, East
<a href="#">G52</a>	FAST LANE DAIRY STOR	9951 CAMPO RD	LUST	Higher	2544, 0.482, East
<a href="#">G53</a>	THE DAIRY STORE	9951 CAMPO RD	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEPS...	Higher	2544, 0.482, East

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal 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-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

# EXECUTIVE SUMMARY

## **State- and tribal - equivalent NPL**

RESPONSE..... State Response Sites

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

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

## **State and tribal leaking storage tank lists**

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

## **State and tribal registered storage tank lists**

FEMA UST..... Underground Storage Tank Listing

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

## **State and tribal voluntary cleanup sites**

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

## **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

ODI..... Open Dump Inventory

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

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

### **Local Lists of Hazardous waste / Contaminated Sites**

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

San Diego Co. HMMD..... Hazardous Materials Management Division Database

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

### **Local Lists of Registered Storage Tanks**

CA FID UST..... Facility Inventory Database

## EXECUTIVE SUMMARY

### **Local Land Records**

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

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
SAN DIEGO CO LOP.....	Local Oversight Program Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

### 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
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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

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

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Federal CERCLIS NFRAP site list***

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>DEERING BANJO CO INC</i></b> Site ID: 0900054 EPA Id: CAD020227526	<b><i>3733 KENORA DR</i></b>	<b><i>SE 0 - 1/8 (0.110 mi.)</i></b>	<b><i>B22</i></b>	<b><i>156</i></b>

#### ***Federal RCRA generators list***

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-LQG 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>
<b><i>CVS PHARMACY #10919</i></b> EPA ID:: CAR000269357	<b><i>9665 CAMPO RD</i></b>	<b><i>SE 0 - 1/8 (0.123 mi.)</i></b>	<b><i>B25</i></b>	<b><i>174</i></b>

## EXECUTIVE SUMMARY

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LILLY'S PRECISION PR EPA ID:: CAR000294090	3737 KENORA DRIVE SU	SE 0 - 1/8 (0.109 mi.)	B13	107
<b>DEERING BANJO CO INC</b> EPA ID:: CAD020227526	<b>3733 KENORA DR</b>	<b>SE 0 - 1/8 (0.110 mi.)</b>	<b>B22</b>	<b>156</b>

### **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>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HELIOTROPE GENERAL Facility Id: 37360060 Status: Refer: Other Agency	3733 KENORA DR.	SE 0 - 1/8 (0.110 mi.)	B19	144

### **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 13 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>
SPRING VALLEY MIDDLE Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted	3900 CONRAD DR	ENE 1/8 - 1/4 (0.144 mi.)	C32	244



## EXECUTIVE SUMMARY

Case Number: 9UT3725				
<b>TLC CHEVRON</b>	<b>9749 CAMPO RD</b>	<b>ESE 1/8 - 1/4 (0.238 mi.)</b>	<b>D43</b>	<b>279</b>
Database: LUST, Date of Government Version: 05/13/2020				
Status: Completed - Case Closed				
Global Id: T0607300176				
CHEVRON SERVICE STAT	9749 CAMPO RD	ESE 1/8 - 1/4 (0.238 mi.)	D45	337
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 5/4/93				
Status: Case Closed				
Case Number: 9UT1229				
<b>CREST KENNELS INC NT</b>	<b>9832 CAMPO RD</b>	<b>E 1/4 - 1/2 (0.333 mi.)</b>	<b>E46</b>	<b>338</b>
Database: LUST, Date of Government Version: 05/13/2020				
Status: Completed - Case Closed				
Global Id: T0607302878				
FORMER CREST RENTALS	9832 CAMPO RD	E 1/4 - 1/2 (0.333 mi.)	E47	342
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 2/11/00				
Status: Case Closed				
Case Number: 9UT59				
<b>VALERO CORNER STORE</b>	<b>9932 CAMPO RD</b>	<b>E 1/4 - 1/2 (0.444 mi.)</b>	<b>F50</b>	<b>388</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 05/13/2020				
Status: Completed - Case Closed				
Status: Remedial action (cleanup) Underway				
Global Id: T0607301121				
Case Number: 9UT235				
<b>THE DAIRY STORE</b>	<b>9951 CAMPO RD</b>	<b>E 1/4 - 1/2 (0.482 mi.)</b>	<b>G51</b>	<b>400</b>
Database: LUST, Date of Government Version: 05/13/2020				
Status: Completed - Case Closed				
Global Id: T0607301456				
FAST LANE DAIRY STOR	9951 CAMPO RD	E 1/4 - 1/2 (0.482 mi.)	G52	405
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment workplan submitted				
Case Number: 9UT2704				
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
<b>SHELL SERVICE STATIO</b>	<b>9663 CAMPO RD</b>	<b>ESE 0 - 1/8 (0.097 mi.)</b>	<b>B5</b>	<b>13</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 6/23/87				
Status: Preliminary site assessment workplan submitted				
Status: Case Closed				
Case Number: 9UT4006				
Case Number: 9UT472				
<b>GAS DEPOT/QWIK KORNE</b>	<b>9663 CAMPO RD</b>	<b>ESE 0 - 1/8 (0.097 mi.)</b>	<b>B11</b>	<b>26</b>
Database: LUST, Date of Government Version: 05/13/2020				
Status: Completed - Case Closed				
Global Id: T0607399215				
<b>L M S V OPERATIONS C</b>	<b>3838 CONRAD DR</b>	<b>E 1/8 - 1/4 (0.136 mi.)</b>	<b>C27</b>	<b>180</b>
Database: LUST, Date of Government Version: 05/13/2020				
Status: Completed - Case Closed				
Global Id: T0607302492				

## EXECUTIVE SUMMARY

Global Id: T0607302592				
LA MESA-SPRING VALLE	3838 CONRAD DR	E 1/8 - 1/4 (0.136 mi.)	C29	241
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 3/10/88				
Status: Case Closed				
Case Number: 9UT741				
SPRING VALLEY MIDDLE	3838 CONRAD DR	E 1/8 - 1/4 (0.136 mi.)	C31	243
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment underway				
Case Number: 9UT3835				

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 7 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>
<b>TLC CHEVRON</b>	<b>9749 CAMPO RD</b>	<b>ESE 1/8 - 1/4 (0.238 mi.)</b>	<b>D41</b>	<b>268</b>
Case Number: H05718-001				
Case Number: H05718-002				
Case Number: H05718-003				
Facility Status: Closed Case				
<b>CREST KENNELS INC NT</b>	<b>9832 CAMPO RD</b>	<b>E 1/4 - 1/2 (0.333 mi.)</b>	<b>E46</b>	<b>338</b>
Case Number: H20867-001				
Facility Status: Closed Case				
<b>JAMACHA PUMP STATION</b>	<b>9903 HY 94 CAMPO RD</b>	<b>E 1/4 - 1/2 (0.413 mi.)</b>	<b>F48</b>	<b>343</b>
Case Number: H20879-001				
Facility Status: Closed Case				
<b>ULTRAMAR STATION #1-</b>	<b>9932 CAMPO RD</b>	<b>E 1/4 - 1/2 (0.444 mi.)</b>	<b>F49</b>	<b>344</b>
Case Number: H04860-001				
Facility Status: Remedial Investigation				
<b>THE DAIRY STORE</b>	<b>9951 CAMPO RD</b>	<b>E 1/4 - 1/2 (0.482 mi.)</b>	<b>G53</b>	<b>406</b>
Case Number: H03567-001				
Facility Status: Remedial Investigation				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GAS DEPOT/QWIK KORNE</b>	<b>9663 CAMPO RD</b>	<b>ESE 0 - 1/8 (0.097 mi.)</b>	<b>B6</b>	<b>21</b>
Case Number: H03233-002				
Case Number: H03233-001				
Facility Status: Remedial Investigation				
Facility Status: Closed Case				
<b>L M S V OPERATIONS C</b>	<b>3838 CONRAD DR</b>	<b>E 1/8 - 1/4 (0.136 mi.)</b>	<b>C27</b>	<b>180</b>
Case Number: H04394-003				
Case Number: H04394-001				
Case Number: H04394-002				
Facility Status: Closed Case				

## 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 3 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>
<b>TLC CHEVRON</b> Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: T0608122135 Global Id: T0608153644	<b>9749 CAMPO RD</b>	<b>ESE 1/8 - 1/4 (0.238 mi.)</b>	<b>D43</b>	<b>279</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GAS DEPOT/QWIK KORNE</b> Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: T0607302773	<b>9663 CAMPO RD</b>	<b>ESE 0 - 1/8 (0.097 mi.)</b>	<b>B11</b>	<b>26</b>
<b>L M S V OPERATIONS C</b> Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: T0607303003	<b>3838 CONRAD DR</b>	<b>E 1/8 - 1/4 (0.136 mi.)</b>	<b>C27</b>	<b>180</b>

### **State and tribal registered storage tank lists**

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TLC CHEVRON</b> Database: UST, Date of Government Version: 03/09/2020 Facility Id: H05718 Facility Id: 37-000-201285	<b>9749 CAMPO RD</b>	<b>ESE 1/8 - 1/4 (0.238 mi.)</b>	<b>D41</b>	<b>268</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>QWIK KORNER PETROLEU</b> Database: UST, Date of Government Version: 03/09/2020 Facility Id: 37-000-103233	<b>9663 CAMPO RD</b>	<b>ESE 0 - 1/8 (0.097 mi.)</b>	<b>B8</b>	<b>23</b>

## EXECUTIVE SUMMARY

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>L M S V OPERATIONS C</b>	<b>3838 CONRAD DR</b>	<b>E 1/8 - 1/4 (0.136 mi.)</b>	<b>C27</b>	<b>180</b>

Database: AST, Date of Government Version: 07/06/2016

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Hazardous waste / Contaminated Sites**

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/20/2020 has revealed that there are 9 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>
<b>CARQUEST AUTO PARTS</b>	<b>9748 CAMPO RD 9742</b>	<b>E 1/8 - 1/4 (0.200 mi.)</b>	<b>D37</b>	<b>260</b>
<b>SMR CHEVRON</b>	<b>9749 CAMPO RD</b>	<b>ESE 1/8 - 1/4 (0.238 mi.)</b>	<b>D44</b>	<b>282</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GAS DEPOT/QWIK KORNE</b>	<b>9663 CAMPO RD</b>	<b>ESE 0 - 1/8 (0.097 mi.)</b>	<b>B11</b>	<b>26</b>
<b>LILLY'S PRECISION PR</b>	<b>3737 KENORA DR</b>	<b>SE 0 - 1/8 (0.109 mi.)</b>	<b>B15</b>	<b>109</b>
<b>JB BICYCLE REFINISHI</b>	<b>3735 KENORA DR</b>	<b>SE 0 - 1/8 (0.110 mi.)</b>	<b>B18</b>	<b>136</b>
<b>DEERING BANJO CO</b>	<b>3733 KENORA DR</b>	<b>SE 0 - 1/8 (0.110 mi.)</b>	<b>B21</b>	<b>147</b>
<b>CVS PHARMACY #10919</b>	<b>9665 CAMPO RD</b>	<b>SE 0 - 1/8 (0.123 mi.)</b>	<b>B24</b>	<b>164</b>
<b>L M S V OPERATIONS C</b>	<b>3838 CONRAD DR</b>	<b>E 1/8 - 1/4 (0.136 mi.)</b>	<b>C27</b>	<b>180</b>
<b>AUTO ZONE #4155</b>	<b>9710 CAMPO RD</b>	<b>E 1/8 - 1/4 (0.163 mi.)</b>	<b>C35</b>	<b>246</b>

#### **Local Lists of Registered Storage Tanks**

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TLC CHEVRON</b> Status: A Tank Status: A Comp Number: 5718	<b>9749 CAMPO RD</b>	<b>ESE 1/8 - 1/4 (0.238 mi.)</b>	<b>D41</b>	<b>268</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL SERVICE STATIO</b>	<b>9663 CAMPO RD</b>	<b>ESE 0 - 1/8 (0.097 mi.)</b>	<b>B5</b>	<b>13</b>

## EXECUTIVE SUMMARY

Status: A  
 Tank Status: A  
 Comp Number: 3233

<b>L M S V OPERATIONS C</b>	<b>3838 CONRAD DR</b>	<b>E 1/8 - 1/4 (0.136 mi.)</b>	<b>C27</b>	<b>180</b>
Status: A				
Tank Status: A				
Comp Number: 4394				

HIST UST: Historical UST Registered Database.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
93694 Facility Id: 00000062489	9749 CAMPO RD	ESE 1/8 - 1/4 (0.238 mi.)	D42	278
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL SERVICE STATIO</b> LOU'S SHELL SERVICE Facility Id: 00000009583	<b>9663 CAMPO RD</b> 9663 CAMPO RD	<b>ESE 0 - 1/8 (0.097 mi.)</b> ESE 0 - 1/8 (0.097 mi.)	<b>B5</b> B10	<b>13</b> 24
<b>L M S V OPERATIONS C</b> L.M.S.V. OPERATIONS Facility Id: 00000030279	<b>3838 CONRAD DR</b> 3838 CONRAD DR	<b>E 1/8 - 1/4 (0.136 mi.)</b> E 1/8 - 1/4 (0.136 mi.)	<b>C27</b> C28	<b>180</b> 240

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 3 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>
<b>SMR CHEVRON</b>	<b>9749 CAMPO RD</b>	<b>ESE 1/8 - 1/4 (0.238 mi.)</b>	<b>D44</b>	<b>282</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GAS DEPOT/QWIK KORNE</b> <b>L M S V OPERATIONS C</b>	<b>9663 CAMPO RD</b> <b>3838 CONRAD DR</b>	<b>ESE 0 - 1/8 (0.097 mi.)</b> <b>E 1/8 - 1/4 (0.136 mi.)</b>	<b>B11</b> <b>C27</b>	<b>26</b> <b>180</b>

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that

## EXECUTIVE SUMMARY

there are 16 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>
GREELEY PAYNE EPA ID:: CAC002976032	3847 ROGERS PL.	WNW 0 - 1/8 (0.084 mi.)	3	11
CARQUEST AUTO PARTS EPA ID:: CAL000403064	9748 CAMPO RD	E 1/8 - 1/4 (0.200 mi.)	D38	265
CIF HOLDINGS, L.P. EPA ID:: CAC003025886	9762 CAMPO RD	E 1/8 - 1/4 (0.217 mi.)	D39	266
SMR CHEVRON EPA ID:: CAL000283357	9749 CAMPO RD	ESE 1/8 - 1/4 (0.238 mi.)	D40	267

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GRASS DOCTOR LANDSCA EPA ID:: CAL000297416	9600 CAMPO RD STE C	SSW 0 - 1/8 (0.011 mi.)	1	9
ONI LIVELY TRUST EPA ID:: CAC003036419	9628 CAMPO RD.	ESE 0 - 1/8 (0.053 mi.)	A2	10
QWIK KORNER EPA ID:: CAL000315739	9663 CAMPO RD	ESE 0 - 1/8 (0.097 mi.)	B7	21
QWIK KORNER EPA ID:: CAL000403856	9663 CAMPO RD	ESE 0 - 1/8 (0.097 mi.)	B9	23
LILLY'S PRECISION PR EPA ID:: CAL000287130	3737 KENORA DR STE A	SE 0 - 1/8 (0.109 mi.)	B14	108
EXOTIC MATERIALS GRI EPA ID:: CAL000265269	3737 KENORA DR	SE 0 - 1/8 (0.109 mi.)	B16	133
JOE BELL BICYCLE RES EPA ID:: CAL000174234	3735 KENORA DR	SE 0 - 1/8 (0.110 mi.)	B17	134
DEERING BANJO CO INC EPA ID:: CAL000263364	3733 KENORA DR	SE 0 - 1/8 (0.110 mi.)	B20	145
FRESH AND EASY *D EPA ID:: CAP000187401	9665 CAMPO RD	SE 0 - 1/8 (0.123 mi.)	B26	178
LA MESA SPRING VALLE EPA ID:: CAL000033250	3838 CONRAD DR	E 1/8 - 1/4 (0.136 mi.)	C30	242
GAL CAB AUTO REPAIR EPA ID:: CAL000448044	9612 DALE AVE #2	S 1/8 - 1/4 (0.162 mi.)	34	245
AUTOZONE #4155 EPA ID:: CAL000379043	9710 CAMPO RD	E 1/8 - 1/4 (0.163 mi.)	C36	259

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

A review of the Cortese list, as provided by EDR, and dated 03/23/2020 has revealed that there are 6 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>
<b>TLC CHEVRON</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>9749 CAMPO RD</b>	<b>ESE 1/8 - 1/4 (0.238 mi.)</b>	<b>D41</b>	<b>268</b>
<b>CREST KENNELS INC NT</b>	<b>9832 CAMPO RD</b>	<b>E 1/4 - 1/2 (0.333 mi.)</b>	<b>E46</b>	<b>338</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

**ULTRAMAR STATION #1-** **9932 CAMPO RD** **E 1/4 - 1/2 (0.444 mi.)** **F49** **344**  
 Cleanup Status: COMPLETED - CASE CLOSED

**THE DAIRY STORE** **9951 CAMPO RD** **E 1/4 - 1/2 (0.482 mi.)** **G53** **406**  
 Cleanup Status: COMPLETED - CASE CLOSED

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GAS DEPOT/QWIK KORNE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>9663 CAMPO RD</b>	<b>ESE 0 - 1/8 (0.097 mi.)</b>	<b>B11</b>	<b>26</b>
<b>L M S V OPERATIONS C</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>3838 CONRAD DR</b>	<b>E 1/8 - 1/4 (0.136 mi.)</b>	<b>C27</b>	<b>180</b>

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 7 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPRING VALLEY MIDDLE Reg Id: 9UT3725	3900 CONRAD	ENE 1/8 - 1/4 (0.144 mi.)	C33	245
<b>TLC CHEVRON</b> Reg Id: 9UT1229	<b>9749 CAMPO RD</b>	<b>ESE 1/8 - 1/4 (0.238 mi.)</b>	<b>D43</b>	<b>279</b>
<b>CREST KENNELS INC NT</b> Reg Id: 9UT59	<b>9832 CAMPO RD</b>	<b>E 1/4 - 1/2 (0.333 mi.)</b>	<b>E46</b>	<b>338</b>
<b>VALERO CORNER STORE</b> Reg Id: 9UT235	<b>9932 CAMPO RD</b>	<b>E 1/4 - 1/2 (0.444 mi.)</b>	<b>F50</b>	<b>388</b>
<b>THE DAIRY STORE</b> Reg Id: 9UT2704	<b>9951 CAMPO RD</b>	<b>E 1/4 - 1/2 (0.482 mi.)</b>	<b>G51</b>	<b>400</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GAS DEPOT/QWIK KORNE</b> Reg Id: 9UT472	<b>9663 CAMPO RD</b>	<b>ESE 0 - 1/8 (0.097 mi.)</b>	<b>B11</b>	<b>26</b>
<b>L M S V OPERATIONS C</b> Reg Id: 9UT741 Reg Id: 9UT3835	<b>3838 CONRAD DR</b>	<b>E 1/8 - 1/4 (0.136 mi.)</b>	<b>C27</b>	<b>180</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected

## EXECUTIVE SUMMARY

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HILDERBRAND GRANT	9660 CAMPO RD	ESE 0 - 1/8 (0.093 mi.)	A4	12
LOU S SHELL SERVICE	9663 COMPO RD	ESE 0 - 1/8 (0.097 mi.)	B12	106
ROGER MANNING TEXACO	9676 CAMPO RD	E 0 - 1/8 (0.118 mi.)	B23	163

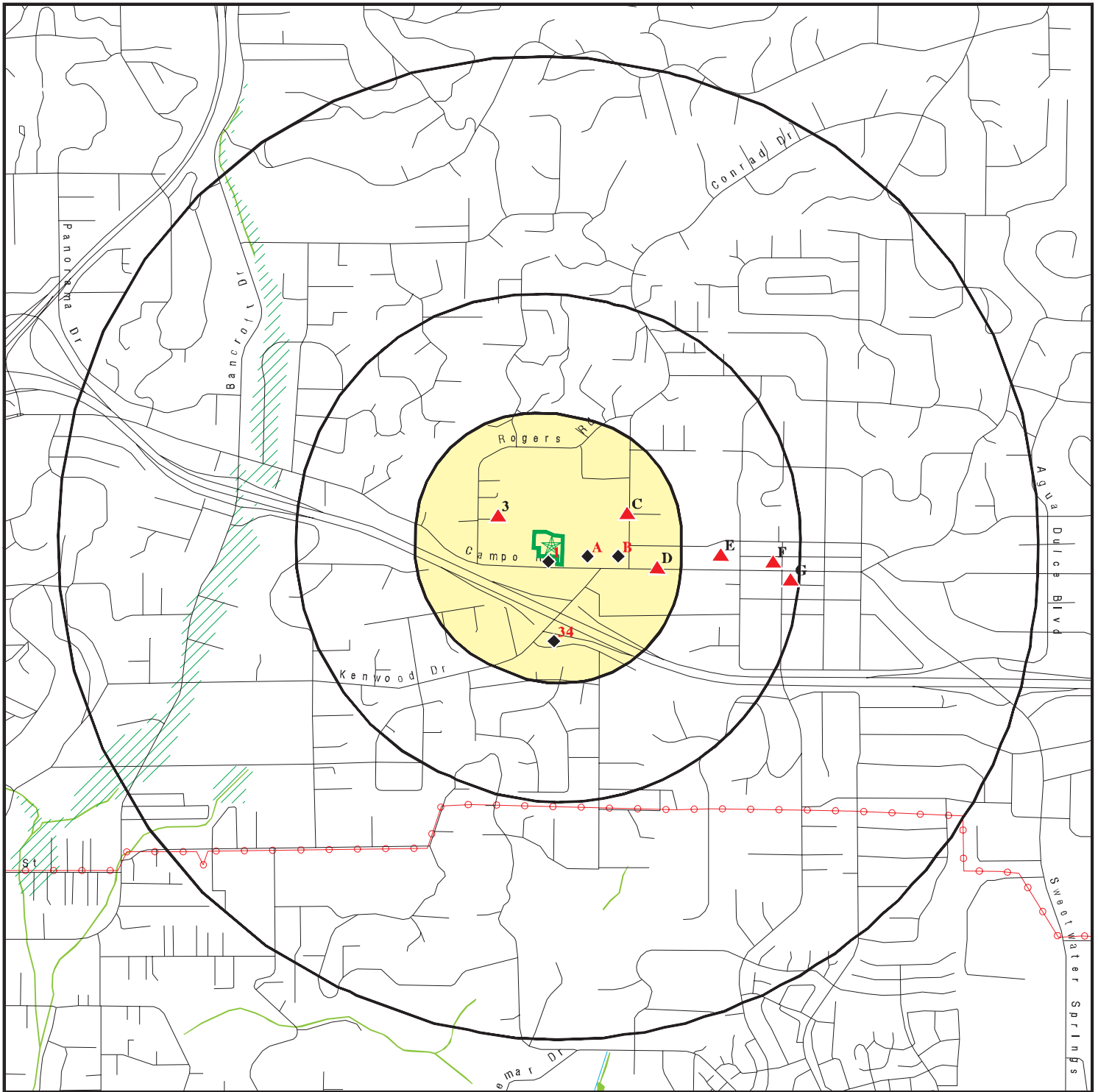


## EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
CASA DE ORO REGAL CLEANER	HWTS

# OVERVIEW MAP - 6160544.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

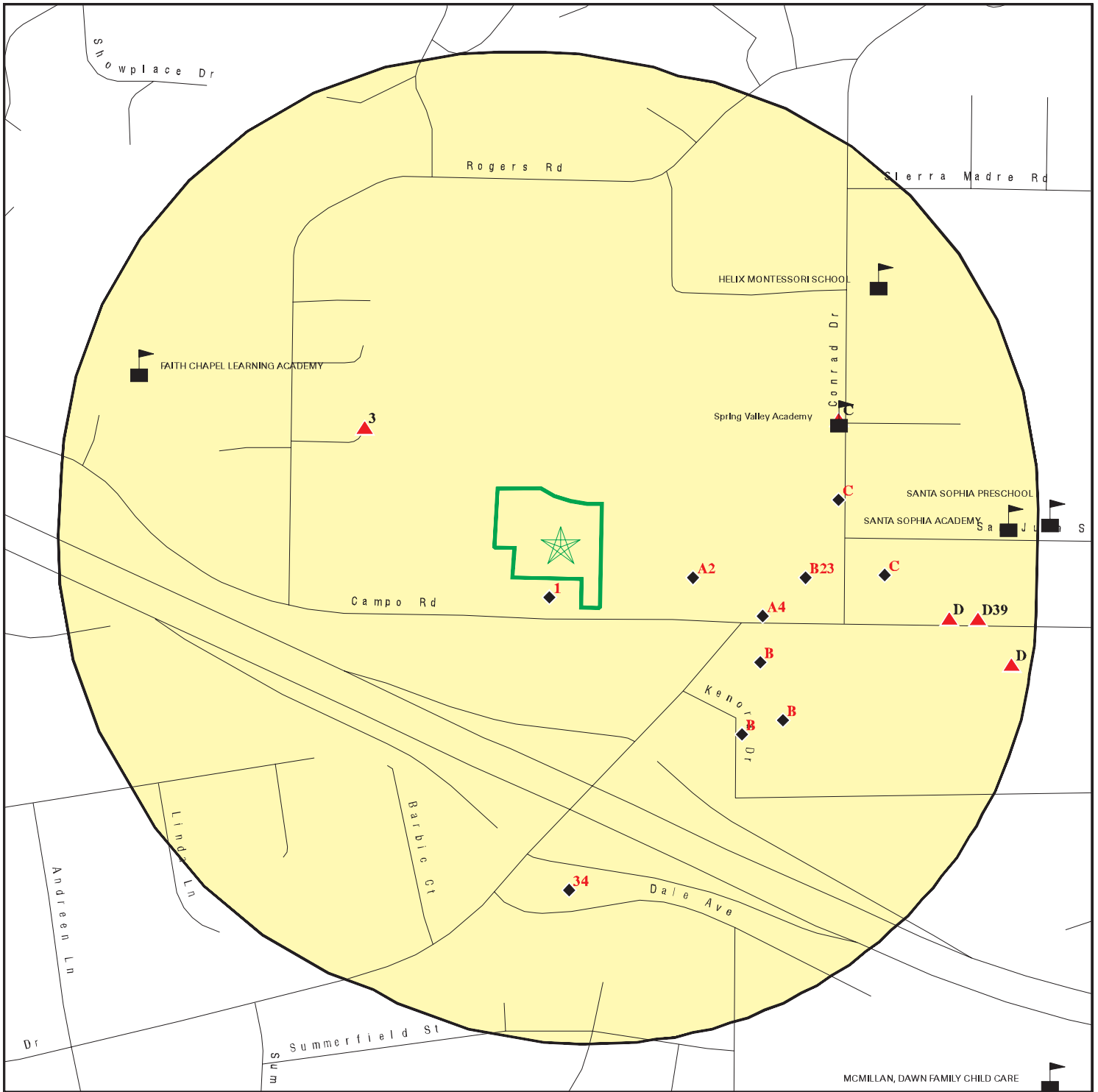
0 1/4 1/2 1 Miles








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





SITE NAME: Casa Del Oro Library  
 ADDRESS: 9610 Campo Rd  
 Spring Valley CA 91977  
 LAT/LONG: 32.74865 / 116.990147

CLIENT: Michael Baker International  
 CONTACT: Danielle Regimbal  
 INQUIRY #: 6160544.2s  
 DATE: August 18, 2020 5:28 pm

# DETAIL MAP - 6160544.2S



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

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

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

SITE NAME: Casa Del Oro Library  
 ADDRESS: 9610 Campo Rd  
 Spring Valley CA 91977  
 LAT/LONG: 32.74865 / 116.990147

CLIENT: Michael Baker International  
 CONTACT: Danielle Regimbal  
 INQUIRY #: 6160544.2s  
 DATE: August 18, 2020 5:29 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
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
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		1	0	0	NR	NR	1
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		2	0	NR	NR	NR	2
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
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
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		1	0	0	0	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		2	6	5	NR	NR	13

## 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	2	4	NR	NR	7
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	2	0	NR	NR	3
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	1	NR	NR	NR	2
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
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
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
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		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		5	4	NR	NR	NR	9
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		1	2	NR	NR	NR	3
HIST UST	0.250		2	3	NR	NR	NR	5
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		1	2	NR	NR	NR	3
<b><i>Local Land Records</i></b>								
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
<b>Records of Emergency Release Reports</b>								
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
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		10	6	NR	NR	NR	16
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
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		1	2	3	NR	NR	6
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	3	3	NR	NR	7
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	34	34	15	0	0	83

## MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1  
SSW  
< 1/8  
0.011 mi.  
57 ft.

**GRASS DOCTOR LANDSCAPE INC**  
**9600 CAMPO RD STE C**  
**SPRING VALLEY, CA 91977**

**RCRA NonGen / NLR**    **1024811951**  
**CAL000297416**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**435 ft.**

Date form received by agency: 2005-08-15 00:00:00.0  
Facility name: GRASS DOCTOR LANDSCAPE INC  
Facility address: 9600 CAMPO RD STE C  
SPRING VALLEY, CA 91977  
EPA ID: CAL000297416  
Mailing address: 9600 CAMPO RD  
STE C  
SPRING VALLEY, CA 91977-1223  
Contact: PERRY ORSINELLI  
Contact address: 9600 CAMPO RD STE C  
SPRING VALLEY, CA 91977  
Contact country: Not reported  
Contact telephone: 619-462-7252  
Contact email: GDOCBIZ@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: GRASS DOCTOR LANDSCAPE INC  
Owner/operator address: 9600 CAMPO RD STE C  
SPRING VALLEY, CA 91977  
Owner/operator country: Not reported  
Owner/operator telephone: 619-462-7252  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: PERRY ORSINELLI  
Owner/operator address: 9600 CAMPO RD STE C  
SPRING VALLEY, CA 91977  
Owner/operator country: Not reported  
Owner/operator telephone: 619-462-7252  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GRASS DOCTOR LANDSCAPE INC (Continued)**

**1024811951**

Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

Violation Status: No violations found

**A2  
 ESE  
 < 1/8  
 0.053 mi.  
 280 ft.**

**ONI LIVELY TRUST  
 9628 CAMPO RD.  
 SPRING VALLEY, CA 91977**

**RCRA NonGen / NLR**

**1025856115  
 CAC003036419**

**Site 1 of 2 in cluster A**

**Relative:  
 Lower**

RCRA NonGen / NLR:

Date form received by agency: 2019-10-01 00:00:00.0

**Actual:  
 436 ft.**

Facility name: ONI LIVELY TRUST  
 Facility address: 9628 CAMPO RD.  
 SUITE M  
 SPRING VALLEY, CA 91977  
 EPA ID: CAC003036419  
 Mailing address: 9628 CAMPO RD  
 SUITE G  
 SPRING VALLEY, CA 91977-1245  
 Contact: ONI LIVELY TRUST  
 Contact address: 9628 CAMPO RD SUITE G  
 SPRING VALLEY, CA 91977-1245  
 Contact country: Not reported  
 Contact telephone: 619-772-2296  
 Contact email: SDABATEMENT@GMAIL.COM  
 EPA Region: 09  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ONI LIVELY TRUST  
 Owner/operator address: 9628 CAMPO RD SUITE G  
 SPRING VALLEY, CA 91977  
 Owner/operator country: Not reported  
 Owner/operator telephone: 619-772-2296  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported  
 Owner/operator name: ONI LIVELY TRUST  
 Owner/operator address: 9628 CAMPO RD SUITE G  
 SPRING VALLEY, CA 91977  
 Owner/operator country: Not reported  
 Owner/operator telephone: 619-772-2296

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONI LIVELY TRUST (Continued)**

**1025856115**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): Not reported  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**3**  
**WNW**  
**< 1/8**  
**0.084 mi.**  
**442 ft.**

**GREELEY PAYNE**  
**3847 ROGERS PL.**  
**SPRING VALLEY, CA 91977**

**RCRA NonGen / NLR** **1024756207**  
**CAC002976032**

**Relative:**  
**Higher**  
**Actual:**  
**471 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2018-08-16 00:00:00.0  
Facility name: GREELEY PAYNE  
Facility address: 3847 ROGERS PL.  
SPRING VALLEY, CA 91977  
EPA ID: CAC002976032  
Contact: GREELEY PAYNE  
Contact address: 3847 ROGERS PL.  
SPRING VALLEY, CA 91977  
Contact country: Not reported  
Contact telephone: 619-463-9537  
Contact email: CINDYEDWARDS@ALLIANCE-ENVIRO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GREELEY PAYNE  
Owner/operator address: 3847 ROGERS PL.  
SPRING VALLEY, CA 91977  
Owner/operator country: Not reported  
Owner/operator telephone: 619-463-9537  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREELEY PAYNE (Continued)**

**1024756207**

Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: GREELEY PAYNE  
Owner/operator address: 3847 ROGERS PL.  
SPRING VALLEY, CA 91977

Owner/operator country: Not reported  
Owner/operator telephone: 619-463-9537  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**A4**  
**ESE**  
**< 1/8**  
**0.093 mi.**  
**493 ft.**

**HILDERBRAND GRANT**  
**9660 CAMPO RD**  
**SPRING VALLEY, CA 92077**

**EDR Hist Auto 1022104291**  
**N/A**

**Site 2 of 2 in cluster A**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**428 ft.**

Year: Name:  
1969 HILDERBRAND GRANT

Type:  
Gasoline Service Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B5** SHELL SERVICE STATION  
**ESE** 9663 CAMPO RD  
**< 1/8** SPRING VALLEY, CA 91977  
**0.097 mi.**  
**514 ft.**

**LUST** S102437358  
**SWEEPS UST** N/A  
**HIST UST**  
**EMI**

**Relative:**  
**Lower**

LUST REG 9:

**Actual:**  
**425 ft.**

Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT4006  
Local Case: H03233-002  
Substance: 0  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Not reported  
Source: Tank  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 11/23/1999  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: 12/13/99  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 11/23/1999  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 909.21  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: High priority  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

Region: 9  
Status: Case Closed  
Case Number: 9UT472  
Local Case: H03233-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Not reported  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S102437358**

Date Found: 12/06/1985  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 04/23/1987  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 12/16/1985  
Enforce Date: Not reported  
Closed Date: 6/23/87  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 909.21  
GW Depth: 6'  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SWEEPS UST:**

Name: CASA DE ORO SHELL  
Address: 9663 CAMPO RD  
City: SPRING VALLEY  
Status: Active  
Comp Number: 3233  
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: 37-000-003233-000008  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Name: CASA DE ORO SHELL  
Address: 9663 CAMPO RD  
City: SPRING VALLEY  
Status: Active  
Comp Number: 3233  
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: 37-000-003233-000009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S102437358**

Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: CASA DE ORO SHELL  
Address: 9663 CAMPO RD  
City: SPRING VALLEY  
Status: Active  
Comp Number: 3233  
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: 37-000-003233-000010  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: CASA DE ORO SHELL  
Address: 9663 CAMPO RD  
City: SPRING VALLEY  
Status: Active  
Comp Number: 3233  
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: 37-000-003233-000011  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: CASA DE ORO SHELL  
Address: 9663 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 3233  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S102437358**

Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003233-000001  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 7

Name: CASA DE ORO SHELL  
Address: 9663 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 3233  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003233-000002  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: CASA DE ORO SHELL  
Address: 9663 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 3233  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003233-000003  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: CASA DE ORO SHELL  
Address: 9663 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 3233  
Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S102437358**

Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003233-000004  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Name: CASA DE ORO SHELL  
Address: 9663 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 3233  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003233-000005  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: CASA DE ORO SHELL  
Address: 9663 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 3233  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003233-000006  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: CASA DE ORO SHELL  
Address: 9663 CAMPO RD  
City: SPRING VALLEY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S102437358**

Status: Not reported  
Comp Number: 3233  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003233-000007  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

**HIST UST:**

Name: LOUS SHELL SERVICE  
Address: 9663 CAMPO ROAD  
City,State,Zip: SPRING VALLEY, CA 92077  
File Number: 0002F2F1  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F2F1.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**EMI:**

Name: QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977-1228  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 1310  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S102437358**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977-1228  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 1310  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977-1228  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 1310  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977-1228  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 1310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S102437358**

Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977-1228  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 1310  
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: 0.9188018  
Reactive Organic Gases Tons/Yr: 0.9188018  
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: QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977-1228  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 1310  
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: .9188018  
Reactive Organic Gases Tons/Yr: .9188018  
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: QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977-1228  
Year: 2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S102437358**

County Code: 37  
Air Basin: SD  
Facility ID: 1310  
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: .9188018  
Reactive Organic Gases Tons/Yr: .9188018  
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

**B6**  
**ESE**  
**< 1/8**  
**0.097 mi.**  
**514 ft.**

**GAS DEPOT/QWIK KORNER**  
**9663 CAMPO RD**  
**SPRING VALLEY, CA 91977**  
**Site 2 of 22 in cluster B**

**SAN DIEGO CO. SAM** **S105691781**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**425 ft.**

**SAN DIEGO CO. SAM:**  
Name: GAS DEPOT/QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771228  
Case Number: H03233-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 3/2/2000  
Date Began: 7/22/1999  
  
Name: GAS DEPOT/QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771228  
Case Number: H03233-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 6/23/1987  
Date Began: 12/6/1985

**B7**  
**ESE**  
**< 1/8**  
**0.097 mi.**  
**514 ft.**

**QWIK KORNER**  
**9663 CAMPO RD**  
**SPRING VALLEY, CA 91977**  
**Site 3 of 22 in cluster B**

**RCRA NonGen / NLR** **1024815944**  
**CAL000315739**

**Relative:**  
**Lower**  
**Actual:**  
**425 ft.**

**RCRA NonGen / NLR:**  
Date form received by agency:2007-01-25 00:00:00.0  
Facility name: QWIK KORNER  
Facility address: 9663 CAMPO RD  
SPRING VALLEY, CA 91977

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QWIK KORNER (Continued)**

**1024815944**

EPA ID: CAL000315739  
Contact: NICK NISSOU  
Contact address: 9663 CAMPO RD  
SPRING VALLEY, CA 91977  
Contact country: Not reported  
Contact telephone: 619-469-0333  
Contact email: PAUL@PCETINC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: NICK NISSOU  
Owner/operator address: 9663 CAMPO RD  
SPRING VALLEY, CA 91977  
Owner/operator country: Not reported  
Owner/operator telephone: 619-469-0333  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NICK NISSON  
Owner/operator address: 9663 CAMPO RD  
SPRING VALLEY, CA 91977  
Owner/operator country: Not reported  
Owner/operator telephone: 619-469-0333  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**B8**            **QWIK KORNER PETROLEUM INC**  
**ESE**            **9663 CAMPO RD**  
**< 1/8**          **SPRING VALLEY, CA 91977**  
**0.097 mi.**  
**514 ft.**        **Site 4 of 22 in cluster B**

**UST**    **U004261897**  
**N/A**

**Relative:**      UST:  
**Lower**            Name:                    QWIK KORNER PETROLEUM INC  
                         Address:                 9663 CAMPO RD  
**Actual:**            City,State,Zip:        SPRING VALLEY, CA 91977  
**425 ft.**            Facility ID:              37-000-103233  
                         Permitting Agency:    San Diego County Department of Environmental Health  
                         Latitude:                32.74767  
                         Longitude:              -116.9882

                         Name:                    QWIK KORNER  
                         Address:                 9663 CAMPO RD  
                         City,State,Zip:        SPRING VALLEY, CA 91977  
                         Facility ID:              37-000-103233  
                         Permitting Agency:    San Diego County Department of Environme  
                         Latitude:                32.74767  
                         Longitude:              -116.9882

**B9**            **QWIK KORNER**  
**ESE**            **9663 CAMPO RD**  
**< 1/8**          **SPRING VALLEY, CA 91977**  
**0.097 mi.**  
**514 ft.**        **Site 5 of 22 in cluster B**

**RCRA NonGen / NLR**    **1024848339**  
**CAL000403856**

**Relative:**      RCRA NonGen / NLR:  
**Lower**            Date form received by agency: 2015-01-20 00:00:00.0  
**Actual:**            Facility name:            QWIK KORNER  
**425 ft.**            Facility address:        9663 CAMPO RD  
                                                    SPRING VALLEY, CA 91977  
                         EPA ID:                    CAL000403856  
                         Contact:                  NICK NISSOU  
                         Contact address:        9663 CAMPO RD  
                                                    SPRING VALLEY, CA 91977  
                         Contact country:        Not reported  
                         Contact telephone:     619-469-0089  
                         Contact email:          PAUL@PCETINC.COM  
                         EPA Region:             09  
                         Classification:          Non-Generator  
                         Description:              Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**  
Owner/operator name:    NICK NISSOU  
Owner/operator address: 9663 CAMPO RD  
                                                    SPRING VALLEY, CA 91977  
Owner/operator country: Not reported  
Owner/operator telephone: 619-469-0089  
Owner/operator email:    Not reported  
Owner/operator fax:        Not reported  
Owner/operator extension: Not reported  
Legal status:                Other  
Owner/Operator Type:    Owner  
Owner/Op start date:      Not reported  
Owner/Op end date:        Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**QWIK KORNER (Continued)**

**1024848339**

Owner/operator name: NICK NISSOU  
 Owner/operator address: 9663 CAMPO RD  
 SPRING VALLEY, CA 91977  
 Owner/operator country: Not reported  
 Owner/operator telephone: 619-469-0089  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**B10**  
**ESE**  
 < 1/8  
 0.097 mi.  
 514 ft.

**LOU'S SHELL SERVICE**  
**9663 CAMPO RD**  
**SPRING VALLEY, CA 92077**  
**Site 6 of 22 in cluster B**

**HIST UST 1000375863**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**425 ft.**

HIST UST:  
 Name: LOU'S SHELL SERVICE  
 Address: 9663 CAMPO RD  
 City,State,Zip: SPRING VALLEY, CA 92077  
 File Number: Not reported  
 URL: Not reported  
 Region: STATE  
 Facility ID: 00000009583  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: LOU PELLETTIER  
 Telephone: 6196972111  
 Owner Name: SHELL OIL COMPANY  
 Owner Address: P.O. BOX 4848  
 Owner City,St,Zip: ANAHEIM, CA 92803  
 Total Tanks: 0007  
 Tank Num: 001  
 Container Num: 1  
 Year Installed: 64



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOU'S SHELL SERVICE (Continued)**

**1000375863**

Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 2  
Year Installed: 70  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 3  
Year Installed: 64  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 64  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 2  
Year Installed: 1968  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor, None

Tank Num: 006  
Container Num: 3  
Year Installed: 1970  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor, None

Tank Num: 007  
Container Num: 4  
Year Installed: 1973  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LOU'S SHELL SERVICE (Continued)**

**1000375863**

Container Construction Thickness: 3/16  
 Leak Detection: Stock Inventor, None

**B11**  
**ESE**  
**< 1/8**  
**0.097 mi.**  
**514 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**425 ft.**

**GAS DEPOT/QWIK KORNER**  
**9663 CAMPO RD**  
**SPRING VALLEY, CA 91977**  
  
**Site 7 of 22 in cluster B**

**LUST**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**S104577748**  
**N/A**

**LUST:**

Name: GAS DEPOT/QWIK KORNER  
 Address: 9663 CAMPO RD  
 City,State,Zip: SPRING VALLEY, CA 919771228  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607399215](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607399215)  
 Global Id: T0607399215  
 Latitude: 32.747768413  
 Longitude: -116.988021209  
 Status: Completed - Case Closed  
 Status Date: 08/09/2016  
 Case Worker: EM  
 RB Case Number: 9UT4006  
 Local Agency: SAN DIEGO COUNTY LOP  
 File Location: Local Agency  
 Local Case Number: H03233-002  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History:

This site is currently an active gas station. The former release (H03323-001) was opened to investigate a release around the used oil Underground Storage Tanks (UST) pit in December 1985. A groundwater monitoring well (B1) indicated no impacts and the case was closed in June 1987. This case (H03323-002) was opened in June 1998 due to hydrocarbon contaminated soils noted in a March 1999 Phase II Site Assessment Report. In December 1999, all four USTs, piping and dispensers were removed and replaced with three gasoline tanks (no new used oil tank was installed). Approximately 880 cubic yards of soil was disposed of offsite. Other than excavation of soil during the December 1999 tank removal, no other form of remediation has been performed on site. Between 2000 and 2013 a total of 10 soil borings, 7 hydropunch borings and 9 groundwater monitoring wells were drilled / installed to investigate both groundwater and soil impacts. Soil impacts were limited to the immediate area around the former underground storage tank location and the fuel dispenser island. There is an estimated 234 cubic yards of impacted soils (above 100 mg/kg) remaining on site. The location of the residual soil impacts is depicted on Figure 8 which is from the August 2013 Corrective Action Plan (CAP). Groundwater flow beneath the site is towards the southwest, paralleling Kenwood Drive. Groundwater beneath the site is approximately 5.6 to 6.0 feet below grade whereas off site south of Kenora Drive groundwater is approximately 7.5 to 8.5 feet below grade. Figure 5 provides a groundwater contour map and the results from the most recent sampling event. Residual groundwater impacts are

MAP FINDINGS

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

limited to MTBE. Trend analysis of the groundwater monitoring data indicates that the dissolved plume is stable in aerial extent and the mass is decreasing with time due to natural attenuation processes. It is estimated that the MTBE will drop below MTBEs primary and secondary maximum contaminant level (MCL) by 2034 and 2047, respectively. On August 2013, a CAP, and on October 2013, a CAP Addendum were submitted for natural attenuation and were approved by DEH. The consultant proposed natural attenuation because: The plume is stable and shrinking. No Liquid Phase Hydrocarbons (LPH) have ever observed on the groundwater. There are no supply wells within 1/2 mile of the site. Utilities include a westward trending concrete lined channel (Spring Valley Creek) that is located about 40 feet west of the southwest corner of the site. The consultant claims that even though MtBE has been detected around the area of this channel, it is concrete-lined and the levels of MtBE are low and decreasing. Based on this, the creek will not be impacted by the MtBE. Sweetwater reservoir is about 2.75 miles south of the site and would not be impacted by the low residuals of MtBE in the groundwater, per the consultant. A site visit indicated that the bottom of this channel was 7 feet bgs with weep holes located one foot above the base (about 6 bgs). Since groundwater is at an average of 7.5 -8.5 feet bgs, and MW-6, on the opposite side of the channel, has trace levels of MtBE, the channel does not appear to be a pathway of MtBE migration, nor does it seem that MtBE-impacted water would seep into the channel. There are no health risks based on the absence of benzene or ethylbenzene in the groundwater. Benzene is currently below the MCL of 1 ug/l. Based on a degradation analysis, it is estimated that MtBE in groundwater will degrade to the primary MCL of 13 ug/l by 2034 and the secondary MtBE MCL of 5 ug/l would be reached by 2047. DEH concurs with the consultants conclusions and approves case closure. Permit # DEH2015-LMWP-002277 was issued by DEH for destruction of the 9 wells associated with the site.

LUST:

Global Id: T0607399215  
Contact Type: Local Agency Caseworker  
Contact Name: EWAN MOFFAT  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: ewan.moffat@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 09/21/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 10/16/2015  
Action: Correspondence

Global Id: T0607399215  
Action Type: ENFORCEMENT  
Date: 06/08/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Action: Technical Correspondence / Assistance / Other

Global Id: T0607399215  
Action Type: ENFORCEMENT  
Date: 08/02/2016  
Action: Site Visit / Inspection / Sampling

Global Id: T0607399215  
Action Type: Other  
Date: 07/22/1999  
Action: Leak Discovery

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 01/26/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 04/25/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 07/25/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 05/04/2009  
Action: Well Installation Workplan - Regulator Responded

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 05/23/2013  
Action: Site Assessment Report - Regulator Responded

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 08/29/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 12/03/2013  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607399215  
Action Type: ENFORCEMENT  
Date: 03/06/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399215  
Action Type: ENFORCEMENT  
Date: 08/09/2016  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Global Id:	T0607399215
Action Type:	RESPONSE
Date:	10/05/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	12/08/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	01/20/2012
Action:	Correspondence
Global Id:	T0607399215
Action Type:	REMEDIATION
Date:	12/15/1999
Action:	Excavation
Global Id:	T0607399215
Action Type:	ENFORCEMENT
Date:	12/02/1999
Action:	Notice of Responsibility
Global Id:	T0607399215
Action Type:	ENFORCEMENT
Date:	04/05/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607399215
Action Type:	Other
Date:	12/21/1999
Action:	Leak Stopped
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	04/20/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	07/10/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	09/17/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	12/27/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607399215
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Date: 07/18/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399215  
Action Type: ENFORCEMENT  
Date: 09/25/2013  
Action: Staff Letter

Global Id: T0607399215  
Action Type: Other  
Date: 11/23/1999  
Action: Leak Reported

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 02/20/2013  
Action: Monitoring Report - Quarterly

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 05/24/2013  
Action: Monitoring Report - Quarterly

Global Id: T0607399215  
Action Type: ENFORCEMENT  
Date: 05/26/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399215  
Action Type: ENFORCEMENT  
Date: 07/14/2009  
Action: Letter - Notice

Global Id: T0607399215  
Action Type: ENFORCEMENT  
Date: 12/26/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 07/07/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 08/29/2013  
Action: Monitoring Report - Quarterly

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 01/22/2014  
Action: Correspondence

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 01/27/2014  
Action: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Global Id:	T0607399215
Action Type:	RESPONSE
Date:	01/20/2014
Action:	Correspondence
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	03/03/2014
Action:	Correspondence
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	02/24/2014
Action:	Correspondence
Global Id:	T0607399215
Action Type:	ENFORCEMENT
Date:	11/09/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607399215
Action Type:	ENFORCEMENT
Date:	01/15/2015
Action:	Letter - Notice
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	04/14/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	02/11/2009
Action:	Site Assessment Report
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	08/10/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	01/22/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607399215
Action Type:	RESPONSE
Date:	04/25/2014
Action:	Correspondence
Global Id:	T0607399215
Action Type:	ENFORCEMENT
Date:	02/04/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607399215
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Date: 01/15/2015  
Action: Letter - Notice

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 10/19/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 04/28/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 07/06/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607399215  
Action Type: Other  
Date: 07/22/1999  
Action: Leak Began

Global Id: T0607399215  
Action Type: RESPONSE  
Date: 03/26/2014  
Action: Correspondence

**LUST:**

Global Id: T0607399215  
Status: Open - Case Begin Date  
Status Date: 07/22/1999

Global Id: T0607399215  
Status: Open - Remediation  
Status Date: 03/02/2000

Global Id: T0607399215  
Status: Open - Site Assessment  
Status Date: 07/07/2009

Global Id: T0607399215  
Status: Open - Eligible for Closure  
Status Date: 05/12/2014

Global Id: T0607399215  
Status: Open - Site Assessment  
Status Date: 05/15/2014

Global Id: T0607399215  
Status: Open - Eligible for Closure  
Status Date: 05/26/2015

Global Id: T0607399215  
Status: Open - Site Assessment  
Status Date: 05/26/2015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Global Id: T0607399215  
Status: Open - Verification Monitoring  
Status Date: 05/05/2016

Global Id: T0607399215  
Status: Completed - Case Closed  
Status Date: 08/09/2016

**CPS-SLIC:**

Name: GAS DEPOT/QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771228  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/23/1987  
Global Id: T0607302773  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H03233-001  
Latitude: 32.747678  
Longitude: -116.988195  
Case Type: Cleanup Program Site  
Case Worker: KH  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: 9UT472  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**HMMD SAN DIEGO:**

Name: QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 103233  
Business Type: 6HK28  
EPA Id Number: CAL000315739  
APN: 500-261-40-00  
Last HMMD Inspection: 10/26/2011  
Facility Telephone: 619-469-0333  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: NICK NISSOU/ADEL YELDA  
Facility Mailing Address: 9663 CAMPO RD  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977-1228  
UST Owner: ADEL YELDA & NICK NISSOU  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103233  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: MIDGRADE UNLEADED  
Other Information: UNDERGROUND TANK 103233 T013  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103233  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 103233 T014  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103233  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 103233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103233 T012  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3406  
Violation: AUTOMATIC LLD NOT CERTIFIED ANNUALLY  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Automatic line leak detector not certified annually 25284.1(a)(4)(C); 2630(d), 2641(j)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3406  
Violation: AUTOMATIC LLD NOT CERTIFIED ANNUALLY  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Automatic line leak detector not certified annually 25284.1(a)(4)(C); 2630(d), 2641(j)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3406  
Violation: AUTOMATIC LLD NOT CERTIFIED ANNUALLY  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Automatic line leak detector not certified annually 25284.1(a)(4)(C); 2630(d), 2641(j)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/29/2009  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/29/2009  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/29/2009  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/29/2009  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

(UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3164  
Violation: MONITOR EQUIP NOT PER MANUF. SPECS  
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer instructions. 2638(a), 2641(j)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Activity: DO inspection reports not onsite 2715 (c)(d)(e)  
ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/10/2005  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained  
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)  
& 25160.2(b)(3)

Activity: ACTIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/10/2005  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/10/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/10/2005  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/10/2005  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/10/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not  
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010  
Violation Code: 6HV3252

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010  
Violation Code: 6HV0138  
Violation: NO TSDf SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous  
waste manifest from the TSD facility on site for review. CCR  
66262.40(a)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3407  
Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @150  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Activity: not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)  
ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3407  
Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @ 150  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3407  
Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @ 150  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 11/04/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 11/04/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 11/04/2008  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 11/04/2008  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 11/04/2008  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 11/04/2008  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 06/05/2003  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,  
68.1009.5  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 02/13/2004  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,  
68.1005  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 02/13/2004  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.  
25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 02/13/2004

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 02/13/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 02/13/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2011  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 103233 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 6000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1964-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1964-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1964-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 1000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING



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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 2000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: RT0821  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-12-21 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 18  
UST Monitor Method: DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

UST Name: UNDERGROUND TANK 103233 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Additional Id: RT0821  
Capacity Gallons: 10000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-12-21 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 18  
UST Monitor Method: DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

UST Name: UNDERGROUND TANK 103233 T010  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: RT0821  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-12-21 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 18  
UST Monitor Method: DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

UST Name: UNDERGROUND TANK 103233 T011  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: RT0821  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1999-12-21 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 16  
UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 103233 T012  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: NT2224 /RT2359/RT2811  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Year Installed: 2000-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31D  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103233 T013  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: NT2224/ RT2811  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2000-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31D  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103233 T014  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: NT2224/RT2811  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2000-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31D  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/ POSITIVE SHUT-OFF

Name: QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 103233  
Business Type: 6HK28  
EPA Id Number: CAL000315739  
APN: 500-261-40-00  
Last HMMD Inspection: 10/26/2011  
Facility Telephone: 619-469-0333  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: NICK NISSOU/ADEL YELDA  
Facility Mailing Address: 9663 CAMPO RD  
Facility Mailing City: SPRING VALLEY

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Facility Mailing State: CA  
Facility Mailing Zip: 91977-1228  
UST Owner: ADEL YELDA & NICK NISSOU  
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: 103233  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: MIDGRADE UNLEADED  
Other Information: UNDERGROUND TANK 103233 T013  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103233  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 103233 T014  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103233  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 103233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103233 T012  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a),  
25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3406  
Violation: AUTOMATIC LLD NOT CERTIFIED ANNUALLY  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Automatic line leak detector not certified annually 25284.1(a)(4)(C); 2630(d), 2641(j)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3406  
Violation: AUTOMATIC LLD NOT CERTIFIED ANNUALLY  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Automatic line leak detector not certified annually 25284.1(a)(4)(C); 2630(d), 2641(j)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV3406  
Violation: AUTOMATIC LLD NOT CERTIFIED ANNUALLY  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Automatic line leak

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Activity: detector not certified annually 25284.1(a)(4)(C); 2630(d), 2641(j)  
ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2004  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/29/2009  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/29/2009  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/29/2009  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/29/2009  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Activity: & 25160.2(b)(3)  
ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3164  
Violation: MONITOR EQUIP NOT PER MANUF. SPECS  
Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or

Map ID  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Activity: maintained per manufacturer instructions. 2638(a), 2641(j)  
ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/10/2005  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/10/2005  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/10/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/10/2005  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/10/2005  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/10/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous  
waste manifest from the TSD facility on site for review. CCR  
66262.40(a)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Activity: 2632(c)(2)(B), 2636(f)(1)  
ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/31/2006  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.  
25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3407  
Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @ 150  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3407  
Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @ 150  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
Violation Code: 6HV3407  
Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @ 150  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 01/30/2003  
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: 103233  
Update Date: 11/02/2012  
Inspection Date: 11/04/2008  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 11/04/2008  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 11/04/2008  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 11/04/2008  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 11/04/2008  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 11/04/2008  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 06/05/2003  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,  
68.1009.5  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 02/13/2004  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,  
68.1005  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 02/13/2004



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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.  
25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 02/13/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 02/13/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 02/13/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103233  
Update Date: 11/02/2012  
Inspection Date: 10/26/2011  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 103233 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 6000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1964-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

UST Name: UNDERGROUND TANK 103233 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1964-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1964-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 1000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 2000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103233 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: RT0821  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-12-21 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: SINGLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Delivery System: PRESSURE  
Monitor Code: 18  
UST Monitor Method: DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

UST Name: UNDERGROUND TANK 103233 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: RT0821  
Capacity Gallons: 10000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-12-21 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 18  
UST Monitor Method: DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

UST Name: UNDERGROUND TANK 103233 T010  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: RT0821  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-12-21 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 18  
UST Monitor Method: DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

UST Name: UNDERGROUND TANK 103233 T011  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: RT0821  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1999-12-21 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 16  
UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 103233 T012

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: NT2224 /RT2359/RT2811  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2000-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31D  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103233 T013  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: NT2224/ RT2811  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2000-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31D  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103233 T014  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103233  
Tank Type: DOUBLE WALL  
Additional Id: NT2224/RT2811  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2000-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31D  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/ POSITIVE SHUT-OFF

Name: QWIK KORNER PETROLEUM INC  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000403856

Map ID  
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Distance  
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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 619-469-0333  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 09/21/2019  
Facility Owner: Not reported  
Facility Mailing Address: 9663 CAMPO RD, SPRING VALLEY, CA 91977-1228  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5505640  
Return To Compliance Date: 2017-10-06T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 17139  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2016-10-06T15:44:00.000  
Violation Code: 2030008 Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5992775  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 17139  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2018-09-25T16:51:22.000  
Violation Code: 2030048 Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified

Map ID  
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Distance  
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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

service technician or a licensed tank tester. 23 CCR 2637(a)(c)(d)

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5992775  
Return To Compliance Date: Not reported  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2018-09-25T16:51:22.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.  
HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5734511  
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: 2019-09-21T00:00:00.000  
Inspection Date: 2017-10-06T17:46:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.  
HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5734511  
Return To Compliance Date: 2017-10-06T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: 17139  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2017-10-06T17:46:00.000  
Violation Code: 2060015 (RD) Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity. 23 CCR 2630(d), 2641(a)

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Facility Id Number: 37-000-103233  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5161775  
Return To Compliance Date: 2015-10-27T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 17141  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2015-10-07T05:55:00.000  
Violation Code: 2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5161775  
Return To Compliance Date: 2016-02-03T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 17140  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2015-10-07T05:55:00.000  
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 +-+ 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: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5505640  
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: 2019-09-21T00:00:00.000  
Inspection Date: 2016-10-06T15:44:00.000  
Violation Code: 2010003 The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. 23 CCR 2715(a)

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed



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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5734511  
Return To Compliance Date: 2017-10-06T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: 17141  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2017-10-06T17:46:00.000  
Violation Code: 2030016 (RD) Failure to continuously monitor the interstitial space of the tank such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B)

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5734511  
Return To Compliance Date: 2017-10-06T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: 17139  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2017-10-06T17:46:00.000  
Violation Code: 2030013 Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained. 23 CCR 2715(c)

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5992775  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 17139  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2018-09-25T16:51:22.000  
Violation Code: 2030013 Failure to comply with one or more of the following designated

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MAP FINDINGS

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2), 2715(c)

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6246309  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 17139  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2019-09-18T17:20:56.000  
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)

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6246309  
Return To Compliance Date: 2019-09-18T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 17139  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2019-09-18T17:20:56.000  
Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5505640  
Return To Compliance Date: 2017-07-18T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2016-10-06T15:44:00.000  
Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4964656  
Return To Compliance Date: 2015-03-10T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2014-10-16T14:30:00.000  
Violation Code: 1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Program Element: Hazardous Materials Release Response Plans

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Inspection Type: Routine  
Inspection Number: 5505640  
Return To Compliance Date: 2017-10-06T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-21T00:00:00.000  
Inspection Date: 2016-10-06T15:44:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.  
HSC 25508.2

**UST DTL:**

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Owik Korner Petroleum Inc  
Tankid: 17139  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-09-21T02:32:32.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Owik Korner Petroleum Inc  
Tankid: 17140  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-09-21T02:32:32.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103233  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Owik Korner Petroleum Inc  
Tankid: 17141  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-09-21T02:32:32.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Tank Capacity in Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0075512  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-21T18:50:30.000  
Chemical Name: MIDGRADE UNLEADED  
Common Name: UNDERGROUND TANK 103233 T013  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0075513  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-21T18:50:30.000  
Chemical Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Common Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0059339  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-21T18:50:30.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0223455  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-21T02:32:32.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103233 T012  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0223456  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-21T02:32:32.000  
Chemical Name: PREMIUM UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Common Name: UNDERGROUND TANK 103233 T014  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0223457  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-21T02:32:32.000  
Chemical Name: MIDGRADE UNLEADED  
Common Name: UNDERGROUND TANK 103233 T013  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0223458  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-09-21T02:32:32.000  
Chemical Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Common Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0193135  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-21T02:32:32.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0193136  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-21T02:32:32.000  
Chemical Name: Aqueous Solution - 134  
Common Name: GASOLINE & WATER MIX  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0075510  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-21T18:50:30.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103233 T012  
Case Number: 8006-61-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Record ID: DEH2002-HUPFP-103233  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0075511  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-21T18:50:30.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 103233 T014  
Case Number: 8006-61-9

**CERS HAZ WASTE:**

Name: QWIK KORNER PETROLEUM INC  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 400175  
CERS ID: 10362793  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: QWIK KORNER PETROLEUM INC  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 400175  
CERS ID: 10362793  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: GAS DEPOT/QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771228  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607399215  
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:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

edr\_fname: SHELL SERVICE STATION #  
edr\_fadd1: 9663 CAMPO  
City,State,Zip: SPRING VALLEY, CA 92077  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT472

**SAN DIEGO CO LOP:**

Name: GAS DEPOT/QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Record ID: DEH1999-LSAM-H03233-002  
Record Status: Completed  
Opened Date: 11/23/1999  
Parcel Number: 500-261-40-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SHELL SERVICE STATION  
SWRCB Global ID: T0607399215  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 11/30/1999  
Census Tract: 135.03  
Community: Spring Valley  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 909.12  
Water Purveyor: HELIX WATER DISTRICT LAND  
Fire Agency: SAN MIGUEL FIRE PROT DIST  
Latitude: 32.7476688  
Longitude: -116.9881792  
X MapCoord: 6334691.172  
Y MapCoord: 1852631.395

**CERS:**

Name: GAS DEPOT/QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771228  
Site ID: 240465  
CERS ID: T0607302773  
CERS Description: Cleanup Program Site

**Affiliation:**

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

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego



Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: GAS DEPOT/QWIK KORNER  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771228  
Site ID: 240465  
CERS ID: T0607399215  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

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

Name: QWIK KORNER PETROLEUM INC  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 400175  
CERS ID: 10362793  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 09-25-2018  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Violation Notes: have been trained in accordance with 23 CCR 2715(f)(2).  
Inspection Sequence ID:5992775;Tank ID:17139,17140,17141;Violation Description:Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2), 2715(c)

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

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 09-18-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 09/18/2019. Inspection Sequence ID:6246309;Tank ID:17139,17140,17141;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prev

San Diego County Department of Env Health

Violation Division: UST  
Violation Program: CERS  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 09-25-2018  
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: Inspection Sequence ID:5992775

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

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 09-18-2019  
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: Inspection Sequence ID:6246309;Tank ID:17139;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: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2017  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: Returned to compliance on 10/06/2017. Inspection Sequence ID:5734511;Tank ID:17141;Violation Description:(RD) Failure to continuously monitor the interstitial space of the tank such that the leak detection activates an audible/visual alarm when a leak is

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2016  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 10/06/2017. Inspection Sequence ID:5505640;Tank ID:17139,17140,17141;Violation Description:Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291

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

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 09-25-2018  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.  
Violation Notes: Inspection Sequence ID:5992775;Tank ID:17139,17140,17141;Violation Description:Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester. 23 CCR 2637(a)(c)(d)

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

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Returned to compliance on 10/06/2017. Inspection Sequence ID:5734511;Tank ID:17139,17140,17141;Violation Description:(RD) Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Map ID  
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Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

23 CCR 2630(d), 2641(a)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Inspection Sequence ID:5734511  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-07-2015  
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 02/03/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-07-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.  
Violation Notes: Returned to compliance on 10/27/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2016  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 10/31/2016. Inspection Sequence ID:5505640;Tank ID:17139,17140,17141;Violation Description:The owner/operator has failed to designate an UST operator or to inform

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

the CUPA or any change in the designated UST operator(s) within 30 days after a change. 23 CCR 2715(a)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2016  
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 10/06/2017. Inspection Sequence ID:5505640  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-16-2014  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 03/10/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 07/18/2017. Inspection Sequence ID:5505640  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Violation Notes: Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Returned to compliance on 10/06/2017. Inspection Sequence ID:5734511;Tank ID:17139,17140,17141;Violation Description:Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained. 23 CCR 2715(c)

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6246309  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6246309  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5992775  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5734511  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5161775
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Tank HT205 Inspection ID:4964656
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5992775
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5505640
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5734511
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Tank HT205 Inspection ID:4964656
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2013
Violations Found:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4519501  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorea Bobby Inspection ID:5505640  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5734511  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5161775  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4519501  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6246309  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5992775  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5505640  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT205 Inspection ID:4964656  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4519501  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 400175  
Facility Name: QWIK KORNER PETROLEUM INC  
Env Int Type Code: HMBP  
Program ID: 10362793  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.747670  
Longitude: -116.988200

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: Identification Signer  
Entity Name: Paul Vidakovich  
Entity Title: Consultant  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Qwik Korner  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: Qwik Korner Petroleum Inc  
Entity Title: Not reported  
Affiliation Address: 9663 Campo Road  
Affiliation City: Spring Valley  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 985-0944

Affiliation Type Desc: Document Preparer  
Entity Name: P. Vidakovich  
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: CLOW FAMILY SURVIVORS TRUST  
Entity Title: Not reported  
Affiliation Address: P O BOX 188  
Affiliation City: RANCHO SANTA FE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92067  
Affiliation Phone: (619) 334-0707

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CLOW FAMILY SURVIVORS TRUST  
Entity Title: Not reported  
Affiliation Address: P O BOX 188  
Affiliation City: RANCHO SANTA FE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92067  
Affiliation Phone: (619) 985-0944

Affiliation Type Desc: Environmental Contact  
Entity Name: PAUL VIDAKOVICH PCET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Entity Title: Not reported  
Affiliation Address: 3720 OCEANIC WAY  
Affiliation City: OCEANSIDE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: PAUL VIDAKOVICH-PCET INC  
Entity Title: Not reported  
Affiliation Address: 3720 Oceanic Way  
Affiliation City: Oceanside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92056  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 9663 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977-1228  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Qwik Korner Petroleum Inc  
Entity Title: Not reported  
Affiliation Address: 9663 Campo Road  
Affiliation City: Spring VALley  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 469-0333

Affiliation Type Desc: Operator  
Entity Name: Owik Korner Petroleum 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) 469-0089

Affiliation Type Desc: Property Owner  
Entity Name: CLOW FMLY SURVIVORS TRST 03  
Entity Title: Not reported  
Affiliation Address: POBOX 188  
Affiliation City: RANCHOSANTAFE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Paul Vidakovich  
Entity Title: Consultant  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 421-0400

Affiliation Type Desc: UST PO Name  
Entity Name: CLOW FMLY SURVIVORS TRST 03  
Entity Title: Not reported  
Affiliation Address: POBOX 188  
Affiliation City: RANCHOSANTAFE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: Qwik Korner Petroleum Inc  
Entity Title: Not reported  
Affiliation Address: 9663 Campo Rd  
Affiliation City: Spring Valley  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 469-0089

Name: QWIK KORNER PETROLEUM INC  
Address: 9663 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 400175  
CERS ID: 110021363326  
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 09-25-2018  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).  
Violation Notes: Inspection Sequence ID:5992775;Tank ID:17139,17140,17141;Violation Description:Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2), 2715(c)

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

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 09-18-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 09/18/2019. Inspection Sequence ID:6246309;Tank ID:17139,17140,17141;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

does not use flow restrictors on vent piping to meet overflow prevention equipment requirements when the overflow prev  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 09-25-2018  
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: Inspection Sequence ID:5992775  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 09-18-2019  
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: Inspection Sequence ID:6246309;Tank ID:17139;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: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2017  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)  
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.  
Violation Notes: Returned to compliance on 10/06/2017. Inspection Sequence ID:5734511;Tank ID:17141;Violation Description:(RD) Failure to continuously monitor the interstitial space of the tank such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2016  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 10/06/2017. Inspection Sequence ID:5505640;Tank ID:17139,17140,17141;Violation Description:Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 09-25-2018  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.  
Violation Notes: Inspection Sequence ID:5992775;Tank ID:17139,17140,17141;Violation Description:Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester. 23 CCR 2637(a)(c)(d)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Returned to compliance on 10/06/2017. Inspection Sequence ID:5734511;Tank ID:17139,17140,17141;Violation Description:(RD) Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity. 23 CCR 2630(d), 2641(a)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Inspection Sequence ID:5734511  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-07-2015  
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 02/03/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-07-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.  
Violation Notes: Returned to compliance on 10/27/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2016  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 10/31/2016. Inspection Sequence ID:5505640;Tank ID:17139,17140,17141;Violation Description:The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. 23 CCR 2715(a)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2016  
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 10/06/2017. Inspection Sequence ID:5505640  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-16-2014  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 03/10/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2016  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 07/18/2017. Inspection Sequence ID:5505640  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 400175  
Site Name: QWIK KORNER PETROLEUM INC  
Violation Date: 10-06-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.  
Violation Notes: Returned to compliance on 10/06/2017. Inspection Sequence ID:5734511;Tank ID:17139,17140,17141;Violation Description:Failure to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained. 23 CCR 2715(c)

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6246309  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6246309  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5992775  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5734511  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5161775

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT205 Inspection ID:4964656  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5992775  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorea Bobby Inspection ID:5505640  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5734511  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT205 Inspection ID:4964656  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4519501  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5505640  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5734511  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5161775  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4519501  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6246309  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-25-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5992775  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2016  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5505640  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT205 Inspection ID:4964656  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4519501  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 400175  
Facility Name: QWIK KORNER PETROLEUM INC  
Env Int Type Code: HMBP  
Program ID: 10362793  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.747670  
Longitude: -116.988200

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: Identification Signer  
Entity Name: Paul Vidakovich  
Entity Title: Consultant  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Entity Name:	Qwik Korner
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Qwik Korner Petroleum Inc
Entity Title:	Not reported
Affiliation Address:	9663 Campo Road
Affiliation City:	Spring Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91977
Affiliation Phone:	(619) 985-0944
Affiliation Type Desc:	Document Preparer
Entity Name:	P. Vidakovich
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:	CLOW FAMILY SURVIVORS TRUST
Entity Title:	Not reported
Affiliation Address:	P O BOX 188
Affiliation City:	RANCHO SANTA FE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92067
Affiliation Phone:	(619) 334-0707
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CLOW FAMILY SURVIVORS TRUST
Entity Title:	Not reported
Affiliation Address:	P O BOX 188
Affiliation City:	RANCHO SANTA FE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92067
Affiliation Phone:	(619) 985-0944
Affiliation Type Desc:	Environmental Contact
Entity Name:	PAUL VIDAKOVICH PCET
Entity Title:	Not reported
Affiliation Address:	3720 OCEANIC WAY
Affiliation City:	OCEANSIDE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	PAUL VIDAKOVICH-PCET INC
Entity Title:	Not reported
Affiliation Address:	3720 Oceanic Way
Affiliation City:	Oceanside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92056
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9663 CAMPO RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91977-1228
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Qwik Korner Petroleum Inc
Entity Title:	Not reported
Affiliation Address:	9663 Campo Road
Affiliation City:	Spring VALley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91977
Affiliation Phone:	(619) 469-0333
Affiliation Type Desc:	Operator
Entity Name:	Owik Korner Petroleum 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) 469-0089
Affiliation Type Desc:	Property Owner
Entity Name:	CLOW FMLY SURVIVORS TRST 03
Entity Title:	Not reported
Affiliation Address:	POBOX 188
Affiliation City:	RANCHOSANTAFE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Paul Vidakovich
Entity Title:	Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 421-0400

Affiliation Type Desc: UST PO Name  
Entity Name: CLOW FMLY SURVIVORS TRST 03  
Entity Title: Not reported  
Affiliation Address: POBOX 188  
Affiliation City: RANCHOSANTAFE  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: Qwik Korner Petroleum Inc  
Entity Title: Not reported  
Affiliation Address: 9663 Campo Rd  
Affiliation City: Spring Valley  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 469-0089

**HWTS:**

Name: QWIK KORNER  
Address: 9663 CAMPO RD  
Address 2: Not reported  
City,State,Zip: SPRING VALLEY, CA 91977  
EPA ID: CAL000403856  
Inactive Date: Not reported  
Create Date: 01/20/2015  
Last Act Date: 08/19/2019  
Mailing Name: Not reported  
Mailing Address: 9663 CAMPO RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SPRING VALLEY, CA 91977  
Owner Name: NICK NISSOU  
Owner Address: 9663 CAMPO RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SPRING VALLEY, CA 91977  
Contact Name: NICK NISSOU  
Contact Address: 9663 CAMPO RD  
Contact Address 2: Not reported  
City,State,Zip: SPRING VALLEY, CA 91977

**NAICS:**

EPA ID: CAL000403856  
Create Date: 2015-01-20 13:06:30  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2015-01-20 13:06:30  
Inactive Date: Not reported  
Facility Name: QWIK KORNER  
Facility Address: 9663 CAMPO RD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GAS DEPOT/QWIK KORNER (Continued)**

**S104577748**

Facility Address 2:	Not reported
Facility City:	SPRING VALLEY
Facility County:	37
Facility State:	CA
Facility Zip:	91977

**B12**  
**ESE**  
 < 1/8  
 0.097 mi.  
 514 ft.

**LOU S SHELL SERVICE**  
**9663 COMPO RD**  
**SPRING VALLEY, CA 92077**

**EDR Hist Auto 1020535583**  
**N/A**

**Site 8 of 22 in cluster B**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
 425 ft.

Year:	Name:	Type:
1969	PELLETIER LOUIS	Gasoline Service Stations
1971	PELLETIER LOUIS	Gasoline Service Stations
1972	PELLETIER LOUIS	Gasoline Service Stations
1973	PELLETIER LOUIS	Gasoline Service Stations
1974	PELLETIER LOUIS	Gasoline Service Stations
1975	PELLETIER LOUIS	Gasoline Service Stations
1976	PELLETIER LOUIS	Gasoline Service Stations
1977	PELLETIER LOUIS	Gasoline Service Stations
1978	PELLETIER LOUIS	Gasoline Service Stations
1979	PELLETIER LOUIS	Gasoline Service Stations
1980	PELLETIER LOUIS	Gasoline Service Stations
1982	PELLETIER LOUIS	Gasoline Service Stations
1983	PELLETIER LOUIS	Gasoline Service Stations
1985	PELLETIER LOUIS	Gasoline Service Stations
1986	LOU S SHELL SERVICE	Gasoline Service Stations
1986	PELLETIER LOUIS	Gasoline Service Stations
1987	LOUS SHELL	Gasoline Service Stations
1987	LOU S SHELL SERVICE	Gasoline Service Stations
1987	PELLETIER LOUIS	Gasoline Service Stations
1988	PELLETIER LOUIS	Gasoline Service Stations
1988	LOUS SHELL	Gasoline Service Stations
1989	LOUS SHELL	Gasoline Service Stations
1989	PELLETIER LOUIS	Gasoline Service Stations
1990	PELLETIER LOUIS	Gasoline Service Stations
1990	LOUS SHELL	Gasoline Service Stations
1991	LOUS SHELL	Gasoline Service Stations
1991	PELLETIER LOUIS	Gasoline Service Stations
1992	LOUS SHELL	Gasoline Service Stations
1992	PELLETIER LOUIS	Gasoline Service Stations
1993	GUS PERFORMANCE AUTOMOTIVE	General Automotive Repair Shops
1993	PELLETIER LOUIS	Gasoline Service Stations
1993	LOUS SHELL	Gasoline Service Stations
1994	GUS PERFORMANCE AUTOMOTIVE	General Automotive Repair Shops
1994	LOUS SHELL	Gasoline Service Stations
1995	LOUS SHELL	Gasoline Service Stations
1995	GUS PERFORMANCE AUTOMOTIVE	General Automotive Repair Shops
1996	GUS PERFORMANCE AUTOMOTIVE	General Automotive Repair Shops
1997	GUS PERFORMANCE AUTOMOTIVE	General Automotive Repair Shops
1998	GUS PERFORMANCE AUTOMOTIVE	General Automotive Repair Shops
1999	GUS PERFORMANCE AUTOMOTIVE	General Automotive Repair Shops
2000	LOUS SHELL	Gasoline Service Stations
2001	LOUS SHELL	Gasoline Service Stations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOU S SHELL SERVICE (Continued)**

**1020535583**

2002 LOUS SHELL

Gasoline Service Stations

**B13  
SE  
< 1/8  
0.109 mi.  
577 ft.**

**LILLY'S PRECISION PRODUCTS  
3737 KENORA DRIVE SUITE A  
SPRING VALLEY, CA 91977**

**RCRA-SQG**

**1025502027  
CAR000294090**

**Site 9 of 22 in cluster B**

**Relative:  
Lower  
Actual:  
425 ft.**

RCRA-SQG:  
Date form received by agency: 2019-04-06 00:00:00.0  
Facility name: LILLY'S PRECISION PRODUCTS  
Facility address: 3737 KENORA DRIVE SUITE A  
SPRING VALLEY, CA 91977  
EPA ID: CAR000294090  
Mailing address: KENORA DRIVE SUITE A  
SPRING VALLEY, CA 91977  
Contact: JASON LILLY  
Contact address: KENORA DRIVE SUITE A  
SPRING VALLEY, CA 91977  
Contact country: US  
Contact telephone: 619-667-4039  
Contact email: JALILLY2@COX.NET  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: JASON LILLY  
Owner/operator address: KENORA DRIVE SUITE A  
SPRING VALLEY, CA 91977  
Owner/operator country: US  
Owner/operator telephone: 619-667-4039  
Owner/operator email: JALILLY2@COX.NET  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JASON LILLY  
Owner/operator address: KENORA DRIVE SUITE A  
SPRING VALLEY, CA 91977  
Owner/operator country: US  
Owner/operator telephone: 619-667-4039  
Owner/operator email: JALILLY2@COX.NET  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**1025502027**

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: 132  
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE  
  
. Waste code: D007  
. Waste name: CHROMIUM  
  
Violation Status: No violations found

**B14  
SE  
< 1/8  
0.109 mi.  
577 ft.**

**LILLY'S PRECISION PRODUCTS  
3737 KENORA DR STE A  
SPRING VALLEY, CA 91977**

**RCRA NonGen / NLR 1024809905  
CAL000287130**

**Site 10 of 22 in cluster B**

**Relative:  
Lower  
Actual:  
425 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2004-10-13 00:00:00.0  
Facility name: LILLY'S PRECISION PRODUCTS  
Facility address: 3737 KENORA DR STE A  
SPRING VALLEY, CA 91977-1254  
EPA ID: CAL000287130  
Contact: JASON LILLY  
Contact address: 3737 KENORA DR STE A  
SPRING VALLEY, CA 91977  
Contact country: Not reported  
Contact telephone: 619-667-4039  
Contact email: JALILLY2@COX.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JASON LILLY  
Owner/operator address: 3737 KENORA DR STE A  
SPRING VALLEY, CA 91977

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**1024809905**

Owner/operator country: Not reported  
Owner/operator telephone: 619-667-4039  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JASON LILLY  
Owner/operator address: 3737 KENORA DR STE A  
SPRING VALLEY, CA 91977

Owner/operator country: Not reported  
Owner/operator telephone: 619-667-4039  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**B15**  
**SE**  
**< 1/8**  
**0.109 mi.**  
**577 ft.**

**LILLY'S PRECISION PRODUCTS**  
**3737 KENORA DR**  
**SPRING VALLEY, CA 91977**  
**Site 11 of 22 in cluster B**

**San Diego Co. HMMD** **S106879595**  
**CERS HAZ WASTE** **N/A**  
**HAZNET**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**425 ft.**

HMMD SAN DIEGO:  
Name: LILLY'S PRECISION PRODUCTS  
Address: 3737 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAR000294090  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-667-4039

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 03/27/2020  
Facility Owner: Not reported  
Facility Mailing Address: 3737 KENORA DR #A, SPRING VALLEY, CA 91977  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Y  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204128  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6120115  
Return To Compliance Date: 2019-04-11T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-27T01:01:06.000  
Inspection Date: 2019-03-19T00:00:00.000  
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: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204128  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6120115  
Return To Compliance Date: 2019-04-11T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-27T01:01:06.000  
Inspection Date: 2019-03-19T00:00:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR  
66262.12(a)

Waste and Materials:

Record ID: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114292

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LILLY'S PRECISION PRODUCTS (Continued)

S106879595

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-12-20T02:32:20.000  
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Common Name: SODIUM BISULFATE/PHOSPHORIC ACID  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114293  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-12-20T02:32:20.000  
Chemical Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Common Name: OIL DIRT SPENT ALKALINE CLEANER  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2014-HWAST-0013269  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-31T02:34:29.000  
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Common Name: SODIUM BISULFATE/PHOSPHORIC ACID  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2014-HWAST-0013270  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-31T02:34:29.000  
Chemical Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Common Name: OIL DIRT SPENT ALKALINE CLEANER  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0257854  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-03-27T01:01:11.000  
Chemical Name: ERM Recycled Water  
Common Name: ERM Recycled Water  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228716  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LILLY'S PRECISION PRODUCTS (Continued)

S106879595

Last Updated: 2020-03-27T01:01:11.000  
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Common Name: SODIUM BISULFATE /PHOSPHORIC ACID/SPENT METAL CLEANER  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228717  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-27T01:01:11.000  
Chemical Name: Black Oxide Tank Sludge (Basic)  
Common Name: Black Oxide Tank Sludge (Basic)  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221470  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-12-18T02:34:12.000  
Chemical Name: ERM Recycled Water  
Common Name: ERM Recycled Water  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191233  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-12-18T02:34:12.000  
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Common Name: SODIUM BISULFATE /PHOSPHORIC ACID/SPENT METAL CLEANER  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191234  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-12-18T02:34:12.000  
Chemical Name: Black Oxide Tank Sludge (Basic)  
Common Name: Black Oxide Tank Sludge (Basic)  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0166836  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-08T02:33:44.000  
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

Common Name: SODIUM BISULFATE /PHOSPHORIC ACID/SPENT METAL CLEANER  
Case Number: Not reported

Name: LILLY'S PRECISION PRODUCTS  
Address: 3737 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 204128  
Business Type: 6HK34  
EPA Id Number: CAL000287130  
APN: 500-261-44-00  
Last HMMD Inspection: 10/19/2011  
Facility Telephone: 619-667-4039  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: LILLY'S PRECISION PRODUCTS  
Facility Mailing Address: 3737 KENORA DR #A  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Y  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 204128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Other Information: SODIUM BISULFATE/PHOSPHORIC ACID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 204128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Other Information: OIL DIRT SPENT ALKALINE CLEANER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/24/2004  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LILLY'S PRECISION PRODUCTS (Continued)

S106879595

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/24/2004  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/24/2004  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1745  
Violation: ANNUAL WASTE MINIM. CERT. INADEQ/MISSING  
Violation Citation: Annual waste minimization certification not properly completed/submitted to CUPA (must outline waste minimization program -as economically feasible- and state that treatment is in accordance with waste minimization program). {CA units: 25202.9 & 25200.3( c)(2); PBR 66262.45( c)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1746  
Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE  
Violation Citation: Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1751  
Violation: PBR NOTIFICATION NOT FILED/RENEWED  
Violation Citation: PBR notification not renewed/ filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1752  
Violation: TREATMENT UNIT NOT PROPERLY MARKED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LILLY'S PRECISION PRODUCTS (Continued)

S106879595

Violation Citation: Exterior of treatment unit was not permanently marked with facility ID number, an individual serial number, and name of the owner/operator. {67450.3(c)(7)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1756  
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT  
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1757  
Violation: NO UNIT WRITTEN CLOSURE PLAN  
Violation Citation: Facility does not have an adequate written closure plan (plan must specify how & when each unit will be closed, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). {67450.3(c)(11)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1711  
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.  
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1712  
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS  
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1713

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LILLY'S PRECISION PRODUCTS (Continued)

S106879595

Violation: POTW DISCHARGE REQS. NOT MET/NO RECORDS  
Violation Citation: Facility does not meet all POTW industrial waste discharge requirements, as applicable, or is missing records of such (keep 5 years for CA tier). {CE: 25201.5(d)(6); CEL: 25201.14(c)(1); CA: 25200.3(c)(7); PBR: 67450.3(c)(5)(A)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1716  
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.  
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1742  
Violation: NO PE WRITTEN ASSESSMENT OBTAINED  
Violation Citation: Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1744  
Violation: PHASE I ASSESSMENT NOT DONE/INADEQ.  
Violation Citation: Phase I site assessment checklist not completed & filed (with DTSC) within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 02/23/2007  
Violation Code: 6HV0145  
Violation: ERM REPORT NOT SUBMITTED TO HMD  
Violation Citation: Excluded recyclable materials report not submitted biennially to HMD &/or available. 25143.10

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

Inspection Date: 09/30/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
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: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1701  
Violation: UNAUTH. TREATMENT OF HAZARDOUS WASTE  
Violation Citation: Unauthorized treatment of hazardous waste.{All tiers 25201(a) Additionally, CESW/SQT: 25201.5; CEL: 25201.14; CA: 25200.3; PBR: 67450.1}  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1702  
Violation: TREATMENT NOTIFICATION NO DONE/INADEQ.  
Violation Citation: Onsite Hazardous Waste Treatment Notification pages (facility, unit & treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR: 67450.2(b) & 67450.3(c)}  
Activity: ACTIVE

Name: LILLY'S PRECISION PRODUCTS  
Address: 3737 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 204128  
Business Type: 6HK34  
EPA Id Number: CAL000287130  
APN: 500-261-44-00  
Last HMMMD Inspection: 10/19/2011  
Facility Telephone: 619-667-4039

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: LILLY'S PRECISION PRODUCTS  
Facility Mailing Address: 3737 KENORA DR #A  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 204128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Other Information: SODIUM BISULFATE/PHOSPHORIC ACID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 204128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Other Information: OIL DIRT SPENT ALKALINE CLEANER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/24/2004  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/24/2004  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/24/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1745  
Violation: ANNUAL WASTE MINIM. CERT. INADEQ/MISSING  
Violation Citation: Annual waste minimization certification not properly completed/submitted to CUPA (must outline waste minimization program -as economically feasible- and state that treatment is in accordance with waste minimization program). {CA units: 25202.9 & 25200.3( c)(2); PBR 66262.45( c)}  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1746  
Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE  
Violation Citation: Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1751  
Violation: PBR NOTIFICATION NOT FILED/RENEWED  
Violation Citation: PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1752  
Violation: TREATMENT UNIT NOT PROPERLY MARKED  
Violation Citation: Exterior of treatment unit was not permanently marked with facility ID number, an individual serial number, and name of the owner/operator. {67450.3(c)(7)}  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1756  
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT  
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of

Map ID  
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MAP FINDINGS

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Database(s)

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EPA ID Number

LILLY'S PRECISION PRODUCTS (Continued)

S106879595

analysis and sampling methods used to obtain representative samples.  
{66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1757  
Violation: NO UNIT WRITTEN CLOSURE PLAN  
Violation Citation: Facility does not have an adequate written closure plan (plan must specify how & when each unit will be closed, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). {67450.3(c)(11)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1711  
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.  
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1712  
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS  
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1713  
Violation: POTW DISCHARGE REQS. NOT MET/NO RECORDS  
Violation Citation: Facility does not meet all POTW industrial waste discharge requirements, as applicable, or is missing records of such (keep 5 years for CA tier). {CE: 25201.5(d)(6); CEL: 25201.14(c)(1); CA: 25200.3(c)(7); PBR: 67450.3(c)(5)(A)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1716  
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.



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MAP FINDINGS

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LILLY'S PRECISION PRODUCTS (Continued)

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Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1742

Violation: NO PE WRITTEN ASSESSMENT OBTAINED

Violation Citation: Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1744

Violation: PHASE I ASSESSMENT NOT DONE/INADEQ.

Violation Citation: Phase I site assessment checklist not completed & filed (with DTSC) within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 02/23/2007  
Violation Code: 6HV0145

Violation: ERM REPORT NOT SUBMITTED TO HMD

Violation Citation: Excluded recyclable materials report not submitted biennially to HMD &/or available. 25143.10

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1601

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MAP FINDINGS

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EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
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: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1701  
Violation: UNAUTH. TREATMENT OF HAZARDOUS WASTE  
Violation Citation: Unauthorized treatment of hazardous waste.{All tiers 25201(a)  
Additionally, CESW/SQT: 25201.5; CEL: 25201.14; CA: 25200.3; PBR:  
67450.1}  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1702  
Violation: TREATMENT NOTIFICATION NO DONE/INADEQ.  
Violation Citation: Onsite Hazardous Waste Treatment Notification pages (facility, unit &  
treatment process pages) not complete, accurate and/or on file with  
CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR:  
67450.2(b) & 67450.3(c)}  
Activity: ACTIVE

Name: LILLY'S PRECISION PRODUCTS  
Address: 3737 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 204128  
Business Type: 6HK34  
EPA Id Number: CAL000287130  
APN: 500-261-44-00  
Last HMMD Inspection: 10/19/2011  
Facility Telephone: 619-667-4039  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: LILLY'S PRECISION PRODUCTS  
Facility Mailing Address: 3737 KENORA DR #A  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported

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MAP FINDINGS

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**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

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

Inventory Active Permits (not SQG Medical):  
Permit Number: 204128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Other Information: SODIUM BISULFATE/PHOSPHORIC ACID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 204128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Other Information: OIL DIRT SPENT ALKALINE CLEANER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/24/2004  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/24/2004  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/24/2004  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1745  
Violation: ANNUAL WASTE MINIM. CERT. INADEQ/MISSING  
Violation Citation: Annual waste minimization certification not properly

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

LILLY'S PRECISION PRODUCTS (Continued)

S106879595

completed/submitted to CUPA (must outline waste minimization program -as economically feasible- and state that treatment is in accordance with waste minimization program). {CA units: 25202.9 & 25200.3( c)(2); PBR 66262.45( c)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1746  
Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE  
Violation Citation: Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1751  
Violation: PBR NOTIFICATION NOT FILED/RENEWED  
Violation Citation: PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1752  
Violation: TREATMENT UNIT NOT PROPERLY MARKED  
Violation Citation: Exterior of treatment unit was not permanently marked with facility ID number, an individual serial number, and name of the owner/operator. {67450.3(c)(7)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1756  
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT  
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1757  
Violation: NO UNIT WRITTEN CLOSURE PLAN  
Violation Citation: Facility does not have an adequate written closure plan (plan must specify how & when each unit will be closed, equipment decontamination steps & procedures, expected year of closure, and estimated time

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LILLY'S PRECISION PRODUCTS (Continued)

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Activity: required to close each unit). {67450.3(c)(11)}  
ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1711  
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.  
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1712  
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS  
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1713  
Violation: POTW DISCHARGE REQS. NOT MET/NO RECORDS  
Violation Citation: Facility does not meet all POTW industrial waste discharge requirements, as applicable, or is missing records of such (keep 5 years for CA tier). {CE: 25201.5(d)(6); CEL: 25201.14(c)(1); CA: 25200.3(c)(7); PBR: 67450.3(c)(5)(A)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1716  
Violation: INADEQ./NO WRITTEN UNIT OPERATING INSTR.  
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004

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Distance  
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Database(s)

EDR ID Number  
EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

Violation Code: 6HV1742  
Violation: NO PE WRITTEN ASSESSMENT OBTAINED  
Violation Citation: Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3( c)(4)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1744  
Violation: PHASE I ASSESSMENT NOT DONE/INADEQ.  
Violation Citation: Phase I site assessment checklist not completed & filed (with DTSC) within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 02/23/2007  
Violation Code: 6HV0145  
Violation: ERM REPORT NOT SUBMITTED TO HMD  
Violation Citation: Excluded recyclable materials report not submitted biennially to HMD &/or available. 25143.10

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)

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MAP FINDINGS

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**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1701  
Violation: UNAUTH. TREATMENT OF HAZARDOUS WASTE  
Violation Citation: Unauthorized treatment of hazardous waste.{All tiers 25201(a) Additionally, CESW/SQT: 25201.5; CEL: 25201.14; CA: 25200.3; PBR: 67450.1}

Activity: ACTIVE

Permit Number: 204128  
Update Date: 11/02/2012  
Inspection Date: 09/30/2004  
Violation Code: 6HV1702  
Violation: TREATMENT NOTIFICATION NO DONE/INADEQ.  
Violation Citation: Onsite Hazardous Waste Treatment Notification pages (facility, unit & treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR: 67450.2(b) & 67450.3(c)}

Activity: ACTIVE

**CERS HAZ WASTE:**

Name: LILLY'S PRECISION PRODUCTS  
Address: 3737 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 130756  
CERS ID: 10363039  
CERS Description: Hazardous Waste Onsite Treatment

Name: LILLY'S PRECISION PRODUCTS  
Address: 3737 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 130756  
CERS ID: 10363039  
CERS Description: Hazardous Waste Generator

Name: EXOTIC MATERIALS GRINDING  
Address: 3737 KENORA DR., SUITE B  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 115338  
CERS ID: 10363042  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: LILLY'S PRECISION PRODUCTS  
Address: 3737 KENORA DR STE A  
Address 2: Not reported  
City,State,Zip: SPRING VALLEY, CA 91977  
Contact: JASON LILLY  
Telephone: 6196674039  
Mailing Name: Not reported  
Mailing Address: 3737 KENORA DRIVE SUITE A

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LILLY'S PRECISION PRODUCTS (Continued)

S106879595

Year: 2019  
Gepaid: CAR000294090  
TSD EPA ID: NVT330010000  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.25000

Year: 2019  
Gepaid: CAR000294090  
TSD EPA ID: NVT330010000  
CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.75000

CERS:

Name: EXOTIC MATERIALS GRINDING  
Address: 3737 KENORA DR., SUITE B  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 115338  
CERS ID: 10363042  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-02-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6111673  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5646338  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4486013  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health



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LILLY'S PRECISION PRODUCTS (Continued)

S106879595

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: DANNY F WADE SR  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 455  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91976  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Danny Wade SR  
Entity Title: Not reported  
Affiliation Address: 3737 KENORA DR., SUITE B  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 464-6816

Affiliation Type Desc: Operator  
Entity Name: DANNY F WADE SR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 464-6816

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 455  
Affiliation City: SPING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91976  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: DAN WADE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

Affiliation Type Desc: Parent Corporation  
Entity Name: EXOTIC MATERIALS GRINDING  
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: LILLY'S PRECISION PRODUCTS  
Address: 3737 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 130756  
CERS ID: 10363039  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 130756  
Site Name: LILLY'S PRECISION PRODUCTS  
Violation Date: 03-19-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 04/11/2019. Inspection Sequence ID:6120115  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 130756  
Site Name: LILLY'S PRECISION PRODUCTS  
Violation Date: 03-19-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 04/11/2019. Inspection Sequence ID:6120115  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6120115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Daniel Lapel. Manually entered on 7/28/15 by GG.  
Eval Division: San Diego County Department of Env Health  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5646337  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5646337  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6120115  
Eval Division: San Diego County Department of Env Health  
Eval Program: CE  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6120115  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4097428  
Eval Division: San Diego County Department of Env Health  
Eval Program: CE  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4097428  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5646337  
Eval Division: San Diego County Department of Env Health  
Eval Program: CE  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3737 KENORA DR Suite A  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LIVELY ONIE O TR&LIVELY JOHN S  
Entity Title: Not reported  
Affiliation Address: 2120 PARK PL 2ND FLR  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90245  
Affiliation Phone: (619) 469-0197

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: Operator  
Entity Name: LILLY'S PRECISION PRODUCTS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LILLY'S PRECISION PRODUCTS (Continued)**

**S106879595**

Affiliation Phone: (619) 667-4039

Affiliation Type Desc: Parent Corporation  
Entity Name: LILLY'S PRECISION PRODUCTS  
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: JASON A LILLY  
Entity Title: Not reported  
Affiliation Address: 3737 KENORA DR #A  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: JASON LILLY  
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

**B16**  
**SE**  
**< 1/8**  
**0.109 mi.**  
**577 ft.**

**EXOTIC MATERIALS GRINDING**  
**3737 KENORA DR**  
**SPRING VALLEY, CA 91977**  
**Site 12 of 22 in cluster B**

**RCRA NonGen / NLR**    **1024805726**  
**CAL000265269**

**Relative:**  
**Lower**  
**Actual:**  
**425 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2003-01-23 00:00:00.0  
Facility name: EXOTIC MATERIALS GRINDING  
Facility address: 3737 KENORA DR  
SPRING VALLEY, CA 91977-1254  
EPA ID: CAL000265269  
Mailing address: PO BOX 455  
SPRING VALLEY, CA 91976-0000  
Contact: THOMAS WADE  
Contact address: PO BOX 455  
SPRING VALLEY, CA 91976  
Contact country: Not reported  
Contact telephone: 619-464-6816  
Contact email: EXOTICMATERIALSGRINDING@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOTIC MATERIALS GRINDING (Continued)**

**1024805726**

Owner/Operator Summary:

Owner/operator name: THOMAS WADE  
Owner/operator address: PO BOX 455  
SPRING VALLEY, CA 91976  
Owner/operator country: Not reported  
Owner/operator telephone: 619-464-6816  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: THOMAS WADE  
Owner/operator address: PO BOX 455  
SPRING VALLEY, CA 91976  
Owner/operator country: Not reported  
Owner/operator telephone: 619-464-6816  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**B17**  
**SE**  
**< 1/8**  
**0.110 mi.**  
**580 ft.**

**JOE BELL BICYCLE RESTORATION**  
**3735 KENORA DR**  
**SPRING VALLEY, CA 91977**  
**Site 13 of 22 in cluster B**

**RCRA NonGen / NLR** **1024796274**  
**CAL000174234**

**Relative:**  
**Lower**  
**Actual:**  
**425 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 1995-11-30 00:00:00.0  
Facility name: JOE BELL BICYCLE RESTORATION  
Facility address: 3735 KENORA DR  
SPRING VALLEY, CA 91977-0000  
EPA ID: CAL000174234

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE BELL BICYCLE RESTORATION (Continued)**

**1024796274**

Mailing address: PO BOX 34  
SPRING VALLEY, CA 91976-0000  
Contact: JOSEPH BELL  
Contact address: 3735 KENORA DR  
SPRING VALLEY, CA 91977-0000  
Contact country: Not reported  
Contact telephone: 619-469-4312  
Contact email: JOEBELL1977@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOSEPH BELL  
Owner/operator address: 3735 KENORA DR  
SPRING VALLEY, CA 91977  
Owner/operator country: Not reported  
Owner/operator telephone: 619-469-4312  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JOSEPH BELL  
Owner/operator address: 3735 KENORA DR  
SPRING VALLEY, CA 91977  
Owner/operator country: Not reported  
Owner/operator telephone: 619-469-4312  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE BELL BICYCLE RESTORATION (Continued)**

1024796274

Violation Status: No violations found

**B18**  
**SE**  
**< 1/8**  
**0.110 mi.**  
**580 ft.**

**JB BICYCLE REFINISHING**  
**3735 KENORA DR**  
**SPRING VALLEY, CA 91977**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S104746763**  
**N/A**

**Site 14 of 22 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**425 ft.**

**HMMD SAN DIEGO:**

Name: JB BICYCLE REFINISHING  
Address: 3735 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 109409  
Business Type: 6HK27  
EPA Id Number: CAL000174234  
APN: 500-261-37-00  
Last HMMD Inspection: 02/21/2012  
Facility Telephone: 619-469-4312  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JOE BELL  
Facility Mailing Address: PO BOX 34  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91976-  
UST Owner: Not reported  
Handle Regulated Hazmat: N  
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: 109409  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: PAINT BOOTH FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 109409  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 109409  
Update Date: 11/02/2012  
Inspection Date: 05/03/2007  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB BICYCLE REFINISHING (Continued)**

**S104746763**

Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Name: JB BICYCLE REFINISHING  
Address: 3735 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 109409  
Business Type: 6HK27  
EPA Id Number: CAL000174234  
APN: 500-261-37-00  
Last HMMMD Inspection: 02/21/2012  
Facility Telephone: 619-469-4312  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JOE BELL  
Facility Mailing Address: PO BOX 34  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91976-  
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: 109409  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: PAINT BOOTH FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 109409  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 109409  
Update Date: 11/02/2012  
Inspection Date: 05/03/2007  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB BICYCLE REFINISHING (Continued)**

**S104746763**

Activity: ACTIVE

Name: JB BICYCLE REFINISHING  
Address: 3735 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000174234  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-469-4312  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 01/25/2020  
Facility Owner: Not reported  
Facility Mailing Address: PO BOX 34, SPRING VALLEY, CA 91976  
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-109409  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-109409  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4451854  
Return To Compliance Date: 2016-06-16T00:00:00.000  
Nov: No  
Violation Classification: CLASS II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T02:13:37.000  
Inspection Date: 2015-08-25T16:53:00.000  
Violation Code: 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)

Record ID: DEH2002-HUPFP-109409  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-109409  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4451854  
Return To Compliance Date: 2015-10-22T00:00:00.000  
Nov: No  
Violation Classification: Minor  
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

**JB BICYCLE REFINISHING (Continued)**

**S104746763**

Last Update: 2020-05-29T02:13:37.000  
Inspection Date: 2015-08-25T16:53:00.000  
Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID: DEH2002-HUPFP-109409  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-109409  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6228328  
Return To Compliance Date: 2019-08-12T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T02:13:37.000  
Inspection Date: 2019-08-12T00:00:00.000  
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: DEH2002-HUPFP-109409  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-109409  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6228328  
Return To Compliance Date: 2019-08-12T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T02:13:37.000  
Inspection Date: 2019-08-12T00:00:00.000  
Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

**Waste and Materials:**

Record ID: DEH2002-HUPFP-109409  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0088110  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-02-03T02:30:58.000  
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Common Name: PAINT BOOTH FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-109409  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0088111  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB BICYCLE REFINISHING (Continued)**

**S104746763**

Last Updated: 2017-02-03T02:30:58.000  
Chemical Name: WASTE 461 PAINT SLUDGE  
Common Name: WASTE 461 PAINT SLUDGE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-109409  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0141798  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-01-25T02:35:36.000  
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Common Name: PAINT BOOTH FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-109409  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149111  
Trade Secret: N

Hazardous Material Type: Pure  
Last Updated: 2017-10-23T18:41:00.000  
Chemical Name: Compliant Solvent  
Common Name: Compliant Solvent  
Case Number: Not reported

Record ID: DEH2002-HUPFP-109409  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0127485  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T18:41:00.000  
Chemical Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Common Name: PAINT BOOTH FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-109409  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0127486  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T18:41:00.000  
Chemical Name: WASTE 461 PAINT SLUDGE  
Common Name: WASTE 461 PAINT SLUDGE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-109409  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0141799  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-01-25T02:35:36.000  
Chemical Name: WASTE 461 PAINT SLUDGE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB BICYCLE REFINISHING (Continued)**

**S104746763**

Common Name: WASTE 461 PAINT SLUDGE  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: JB BICYCLE REFINISHING  
Address: 3735 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 125669  
CERS ID: 10362913  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: JB BICYCLE REFINISHING  
Address: 3735 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 125669  
CERS ID: 10362913  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 125669  
Site Name: JB BICYCLE REFINISHING  
Violation Date: 08-25-2015  
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)  
Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 06/16/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 125669  
Site Name: JB BICYCLE REFINISHING  
Violation Date: 08-12-2019  
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: Inspection Sequence ID:6228328  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 125669  
Site Name: JB BICYCLE REFINISHING  
Violation Date: 08-25-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 10/22/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 125669  
Site Name: JB BICYCLE REFINISHING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB BICYCLE REFINISHING (Continued)**

**S104746763**

Violation Date: 08-12-2019  
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 08/12/2019. Inspection Sequence ID:6228328  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-12-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6228328  
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: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4451854  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-12-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6228328  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 125669  
Facility Name: JB BICYCLE REFINISHING  
Env Int Type Code: HWG  
Program ID: 10362913  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.746660  
Longitude: -116.986070

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: JOE BELL  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB BICYCLE REFINISHING (Continued)**

**S104746763**

Affiliation Address: PO Box 34  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91976  
Affiliation Phone: (619) 469-4312

Affiliation Type Desc: Operator  
Entity Name: JOE BELL  
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) 469-4312

Affiliation Type Desc: Environmental Contact  
Entity Name: JOE BELL  
Entity Title: Not reported  
Affiliation Address: PO Box 34  
Affiliation City: Spring Valley  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91976  
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: Joe Bell  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Joe Bell  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JB BICYCLE REFINISHING (Continued)**

**S104746763**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 34  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91976  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: JB BICYCLE REFINISHING  
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

**B19**  
**SE**  
**< 1/8**  
**0.110 mi.**  
**583 ft.**

**HELIOTROPE GENERAL**  
**3733 KENORA DR.**  
**SPRING VALLEY, CA 92077**

**ENVIROSTOR** **1000726755**  
**N/A**

**Site 15 of 22 in cluster B**

**Relative:**  
**Lower**

ENVIROSTOR:

**Actual:**  
**425 ft.**

Name: HELIOTROPE GENERAL  
Address: 3733 KENORA DR.  
City,State,Zip: SPRING VALLEY, CA 92077  
Facility ID: 37360060  
Status: Refer: Other Agency  
Status Date: 08/21/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Cypress  
Assembly: 71  
Senate: 38  
Special Program: \* CERC2  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 32.74666  
Longitude: -116.9883  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* HALOGENATED ORGANIC COMPOUNDS \* HALOGENATED SOLVENTS \* ALKALINE SOLUTION WITHOUT METALS \* AQUEOUS SOLUTION 2<PH<12.5, WITH REACTIVE ANIONS \* OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE  
Confirmed COC: NONE SPECIFIED



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HELIOTROPE GENERAL (Continued)**

**1000726755**

Potential Description: NONE SPECIFIED  
Alias Name: HYDE INDUSTRIES  
Alias Type: Alternate Name  
Alias Name: 37360060  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/25/1994  
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 06/27/1988  
Comments: PRELIM ASSESS DONE LOW PRIORITY SI RECOMMENDED. LITTLE DATA EXISTS REGARDING PRACTICES OF PREVIOUS OPERATOR. CURRENT OPERATOR MUST SECURE STORAGE AREA. LOCAL HLTH DEPT. SHOULD CONTINUE TO REGULATE FACILITY.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/15/1987  
Comments: SITE SCREENING DONE RATIONALE FOR PA: SITE MAY HAVE HAD AN ONSITE DISPOSAL OF RINSE WATER.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 12/17/1982  
Comments: FACILITY IDENTIFIED ID VIA 72 SAN DIEGO YELLOW PAGES

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

**B20**  
**SE**  
**< 1/8**  
**0.110 mi.**  
**583 ft.**

**DEERING BANJO CO INC**  
**3733 KENORA DR**  
**SPRING VALLEY, CA 91977**

**RCRA NonGen / NLR** **1024805376**  
**CAL000263364**

**Site 16 of 22 in cluster B**

**Relative:**  
**Lower**

RCRA NonGen / NLR:  
Date form received by agency: 2002-12-09 00:00:00.0

**Actual:**  
**425 ft.**

Facility name: DEERING BANJO CO INC  
Facility address: 3733 KENORA DR  
SPRING VALLEY, CA 91977  
EPA ID: CAL000263364  
Contact: JANET DEERING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEERING BANJO CO INC (Continued)**

**1024805376**

Contact address: 3733 KENORA DR  
SPRING VALLEY, CA 91977  
Contact country: Not reported  
Contact telephone: 619-464-8252  
Contact email: CHADKOPOTIC@DEERINGBANJOS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: JANET DEERING  
Owner/operator address: 3733 KENORA DR  
SPRING VALLEY, CA 91977  
Owner/operator country: Not reported  
Owner/operator telephone: 619-464-8252  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DEERING BANJO CO INC  
Owner/operator address: 3733 KENORA DR  
SPRING VALLEY, CA 91977  
Owner/operator country: Not reported  
Owner/operator telephone: 619-464-8252  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B21**  
**SE**  
**< 1/8**  
**0.110 mi.**  
**583 ft.**

**DEERING BANJO CO**  
**3733 KENORA DR**  
**SPRING VALLEY, CA 91977**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S106071442**  
**N/A**

**Site 17 of 22 in cluster B**

**Relative:**  
**Lower**

HMMD SAN DIEGO:

**Actual:**  
**425 ft.**

Name: DEERING BANJO CO  
Address: 3733 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 201406  
Business Type: 6HK50  
EPA Id Number: CAL000263364  
APN: 500-261-44-00  
Last HMMD Inspection: 10/06/2010  
Facility Telephone: 619-464-8252  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: DEERING BANJO COMPANY  
Facility Mailing Address: 3733 KENORA DR  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 201406  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 201406  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: WASTE LACQUER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201406  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: EMPTY CONTAINERS  
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

**DEERING BANJO CO (Continued)**

**S106071442**

Violations Active Permits:

Permit Number: 201406  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 201406  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Name: DEERING BANJO CO  
Address: 3733 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 201406  
Business Type: 6HK50  
EPA Id Number: CAL000263364  
APN: 500-261-44-00  
Last HMMMD Inspection: 10/06/2010  
Facility Telephone: 619-464-8252  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: DEERING BANJO COMPANY  
Facility Mailing Address: 3733 KENORA DR  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 201406  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 201406

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEERING BANJO CO (Continued)**

**S106071442**

Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: WASTE LACQUER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201406  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: EMPTY CONTAINERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201406  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 201406  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Name: DEERING BANJO CO  
Address: 3733 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 201406  
Business Type: 6HK50  
EPA Id Number: CAL000263364  
APN: 500-261-44-00  
Last HMMD Inspection: 10/06/2010  
Facility Telephone: 619-464-8252  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: DEERING BANJO COMPANY  
Facility Mailing Address: 3733 KENORA DR  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEERING BANJO CO (Continued)**

**S106071442**

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: 201406  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 201406  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: WASTE LACQUER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201406  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: EMPTY CONTAINERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201406  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Permit Number: 201406  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Name: DEERING BANJO CO  
Address: 3733 KENORA DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEERING BANJO CO (Continued)**

**S106071442**

City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 201406  
Business Type: 6HK50  
EPA Id Number: CAL000263364  
APN: 500-261-44-00  
Last HMMD Inspection: 10/06/2010  
Facility Telephone: 619-464-8252  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: DEERING BANJO COMPANY  
Facility Mailing Address: 3733 KENORA DR  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 201406  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 201406  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: WASTE LACQUER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201406  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: EMPTY CONTAINERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201406  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEERING BANJO CO (Continued)**

**S106071442**

Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)

Activity: ACTIVE

Permit Number: 201406  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Name: DEERING BANJO CO  
Address: 3733 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: cal000263364  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-464-8252  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 08/17/2019  
Facility Owner: Not reported  
Facility Mailing Address: 3733 KENORA DR, SPRING VALLEY, CA 91977  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2003-HUPFP-201406  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201406  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5976966  
Return To Compliance Date: 2018-10-24T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-08-17T00:00:00.000  
Inspection Date: 2018-09-11T15:05:00.000  
Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEERING BANJO CO (Continued)

S106071442

Record ID: DEH2003-HUPFP-201406  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201406  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5976966  
Return To Compliance Date: 2018-09-30T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-08-17T00:00:00.000  
Inspection Date: 2018-09-11T15:05:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905

Waste and Materials:

Record ID: DEH2003-HUPFP-201406  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0062559  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-01T02:31:59.000  
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Common Name: WASTE LACQUER  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201406  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0170056  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-17T02:36:37.000  
Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Common Name: WASTE LACQUER  
Case Number: Not reported

CERS HAZ WASTE:

Name: DEERING BANJO CO  
Address: 3733 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 24366  
CERS ID: 10362982  
CERS Description: Hazardous Waste Generator

CERS:

Name: DEERING BANJO CO  
Address: 3733 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 24366  
CERS ID: 10362982  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEERING BANJO CO (Continued)**

**S106071442**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5520167  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5520167  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4931536  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 24366  
Facility Name: DEERING BANJO CO  
Env Int Type Code: HWG  
Program ID: 10362982  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.746660  
Longitude: -116.985970

Affiliation:

Affiliation Type Desc: Property Owner  
Entity Name: LIVELY ONIE O TR&LIVELY JOHN S  
Entity Title: Not reported  
Affiliation Address: 2120 PARK PL 2ND FLR  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90245  
Affiliation Phone: (619) 469-0197

Affiliation Type Desc: Parent Corporation  
Entity Name: DEERING BANJO CO  
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

**DEERING BANJO CO (Continued)**

**S106071442**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: CHAD KOPOTIC  
Entity Title: QC 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: 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: JANET DEERING  
Entity Title: Not reported  
Affiliation Address: 3733 KENORA DR  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3733 KENORA DR  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LIVELY ONIE O TR&LIVELY JOHN S  
Entity Title: Not reported  
Affiliation Address: 2120 PARK PL 2ND FLR

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DEERING BANJO CO (Continued)**

**S106071442**

Affiliation City: EL SEGUNDO  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 90245  
 Affiliation Phone: (619) 469-0197

Affiliation Type Desc: Operator  
 Entity Name: GREG DEERING  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (619) 464-8252

**B22**  
**SE**  
 < 1/8  
 0.110 mi.  
 583 ft.  
 Relative:  
 Lower  
 Actual:  
 425 ft.

**DEERING BANJO CO INC**  
**3733 KENORA DR**  
**SPRING VALLEY, CA 91977**  
 Site 18 of 22 in cluster B

**SEMS-ARCHIVE** 1000260722  
**RCRA-SQG** CAD020227526  
 San Diego Co. HMMD  
 FINDS  
 ECHO  
 HAZNET  
 HWTS

SEMS Archive:  
 Site ID: 0900054  
 EPA ID: CAD020227526  
 Name: HELIOTROPE GENERAL  
 Address: 3733 KENORA DR  
 Address 2: Not reported  
 City,State,Zip: SPRING VALLEY, CA 92077  
 Cong District: 41  
 FIPS Code: 06073  
 FF: N  
 NPL: Not on the NPL  
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09  
 Site ID: 0900054  
 EPA ID: CAD020227526  
 Site Name: HELIOTROPE GENERAL  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: VS  
 Action Name: ARCH SITE  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1988-11-14 05:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf In-Hse

Region: 09  
 Site ID: 0900054  
 EPA ID: CAD020227526  
 Site Name: HELIOTROPE GENERAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEERING BANJO CO INC (Continued)

1000260722

NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1987-12-01 05:00:00  
Finish Date: 1987-12-01 05:00:00  
Qual: Not reported  
Current Action Lead: St Perf

Region: 09  
Site ID: 0900054  
EPA ID: CAD020227526  
Site Name: HELIOTROPE GENERAL  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-11-14 05:00:00  
Qual: N  
Current Action Lead: St Perf

RCRA-SQG:

Date form received by agency: 2002-12-30 00:00:00.0  
Facility name: DEERING BANJO COMPANY INC  
Facility address: 3733 KENORA DR  
SPRING VALLEY, CA 91977  
EPA ID: CAD020227526  
Mailing address: KENORA DR  
SPRING VALLEY, CA 91977  
Contact: CHARLES G DEERING  
Contact address: KENORA DR  
SPRING VALLEY, CA 91977  
Contact country: US  
Contact telephone: 619-464-8252  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DEERING BANJO COMPANY INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEERING BANJO CO INC (Continued)**

**1000260722**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 2002-09-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: CHARLES DEERING  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2002-09-01 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0  
Site name: HELIOTROPE GENERAL  
Classification: Small Quantity Generator

Date form received by agency: 1986-03-18 00:00:00.0  
Site name: HELIOTROPE GENERAL  
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

HMMD SAN DIEGO:

Name: HELIOTROPE GENERAL INC.  
Address: 3733 KENORA DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEERING BANJO CO INC (Continued)**

**1000260722**

City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 109897  
Business Type: 6HK18  
EPA Id Number: CAD020227526  
APN: 500-261-44-00  
Last HMMD Inspection: 05/05/2000  
Facility Telephone: 619-619-4603  
Permit Status: INAC  
Permit Expiration: 05/05/2000  
Date Last Updated: 11/02/2012  
Facility Owner: SAM DAWSON  
Facility Mailing Address: 3733 KENORA DR  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977-1206  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**FINDS:**

Registry ID: 110006466840

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.  
STATE MASTER

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

**ECHO:**

Envid: 1000260722  
Registry ID: 110006466840  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006466840>  
Name: DEERING BANJO CO INC  
Address: 3733 KENORA DR  
City,State,Zip: SPRING VALLEY, CA 91977

**HAZNET:**

Name: HELIOTROPE GENERAL  
Address: 3733 KENORA DR  
Address 2: Not reported  
City,State,Zip: SPRING VALLEY, CA 920770000  
Contact: BOB CLERICO  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 3733 KENORA DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DEERING BANJO CO INC (Continued)

1000260722

Year:	2003
Gepaid:	CAD020227526
TSD EPA ID:	AZD980892731
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	2.1956
Year:	2003
Gepaid:	CAD020227526
TSD EPA ID:	AZD980892731
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.3
Year:	1994
Gepaid:	CAD020227526
TSD EPA ID:	CAD009452657
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.2085
Year:	1992
Gepaid:	CAD020227526
TSD EPA ID:	CAD074644659
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.2293
Year:	1991
Gepaid:	CAD020227526
TSD EPA ID:	CAT000618652
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.2293
Year:	1989
Gepaid:	CAD020227526
TSD EPA ID:	CAT000618652
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.6463
Year:	1988
Gepaid:	CAD020227526
TSD EPA ID:	CAT000618652
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.2293
Year:	1987
Gepaid:	CAD020227526
TSD EPA ID:	CAD042245001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEERING BANJO CO INC (Continued)**

**1000260722**

CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	-
Tons:	0.4587
Year:	1987
Gepaid:	CAD020227526
TSD EPA ID:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	01 -
Tons:	0.4378
Year:	1986
Gepaid:	CAD020227526
TSD EPA ID:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	01 -
Tons:	0.271

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

Additional Info:

Year:	1994
Gen EPA ID:	CAD020227526
Shipment Date:	19941108
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941214
Manifest ID:	92467884
Trans EPA ID:	CAD029363876
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD009452657
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
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:	2003
-------	------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEERING BANJO CO INC (Continued)**

**1000260722**

Gen EPA ID: CAD020227526

Shipment Date: 20030213  
Creation Date: 7/22/2004 8:36:14  
Receipt Date: 20030219  
Manifest ID: 21993786  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.51  
Waste Quantity: 150  
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: 20030213  
Creation Date: 7/22/2004 8:36:14  
Receipt Date: 20030219  
Manifest ID: 21993786  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
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

Shipment Date: 20030213  
Creation Date: 7/22/2004 8:36:14  
Receipt Date: 20030219  
Manifest ID: 21993786  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DEERING BANJO CO INC (Continued)**

**1000260722**

Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

**HWTS:**

Name:	HELIOTROPE GENERAL
Address:	3733 KENORA DR
Address 2:	Not reported
City,State,Zip:	SPRING VALLEY, CA 920770000
EPA ID:	CAD020227526
Inactive Date:	06/30/2000
Create Date:	04/10/1987
Last Act Date:	11/09/2004
Mailing Name:	Not reported
Mailing Address:	3733 KENORA DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SPRING VALLEY, CA 919770000
Owner Name:	SAM DAWSON
Owner Address:	3733 KENORA DR
Owner Address 2:	Not reported
Owner City,State,Zip:	SPRING VALLEY, CA --
Contact Name:	BOB CLERICO
Contact Address:	INACT PER VQ / NO LONGER GEN
Contact Address 2:	WASTE / JB
City,State,Zip:	SPRING VALLEY, CA --

**B23**  
**East**  
**< 1/8**  
**0.118 mi.**  
**621 ft.**

**ROGER MANNING TEXACO**  
**9676 CAMPO RD**  
**SPRING VALLEY, CA 92077**

**EDR Hist Auto 1021100273**  
**N/A**

**Site 19 of 22 in cluster B**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**427 ft.**

Year:	Name:	Type:
1971	ROGER MANNING TEXACO	Gasoline Service Stations
1972	ROGER MANNING TEXACO	Gasoline Service Stations
1973	ROGER MANNING TEXACO	Gasoline Service Stations
1974	ROGER MANNING TEXACO	Gasoline Service Stations
1976	ROGER MANNING TEXACO	Gasoline Service Stations
1977	ROGER MANNING TEXACO	Gasoline Service Stations
1978	ROGER MANNING TEXACO	Gasoline Service Stations
1979	ROGER MANNING TEXACO	Gasoline Service Stations
1980	ROGER MANNING TEXACO	Gasoline Service Stations

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROGER MANNING TEXACO (Continued)**

**1021100273**

1982 ROGER MANNING TEXACO Gasoline Service Stations  
 1983 ROGER MANNING TEXACO Gasoline Service Stations

**B24  
 SE  
 < 1/8  
 0.123 mi.  
 652 ft.**

**CVS PHARMACY #10919  
 9665 CAMPO RD  
 SPRING VALLEY, CA 91977**

**CERS HAZ WASTE  
 HAZNET  
 CERS  
 HWTS**

**S121127172  
 N/A**

**Site 20 of 22 in cluster B**

**Relative:  
 Lower**

CERS HAZ WASTE:

**Actual:  
 426 ft.**

Name: CVS PHARMACY #10919  
 Address: 9665 CAMPO RD  
 City,State,Zip: SPRING VALLEY, CA 91977  
 Site ID: 380849  
 CERS ID: 10363222  
 CERS Description: Hazardous Waste Generator

Name: CVS PHARMACY #10919  
 Address: 9665 CAMPO RD  
 City,State,Zip: SPRING VALLEY, CA 91977  
 Site ID: 380849  
 CERS ID: 10363222  
 CERS Description: RCRA LQ HW Generator

HAZNET:

Name: CVS PHARMACY #10919  
 Address: 9665 CAMPO RD  
 Address 2: Not reported  
 City,State,Zip: SPRING VALLEY, CA 02895  
 Contact: NICOLE WILKINSON  
 Telephone: 4017707132  
 Mailing Name: Not reported  
 Mailing Address: 1 CVS DR - MC 1160

Year: 2019  
 Gepaid: CAR000269357  
 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: 0.00550

Year: 2019  
 Gepaid: CAR000269357  
 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: 0.03900

Year: 2019  
 Gepaid: CAR000269357  
 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: 0.60050

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #10919 (Continued)**

**S121127172**

Year: 2019  
Gepaid: CAR000269357  
TSD EPA ID: INR000110197  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00300

Year: 2019  
Gepaid: CAR000269357  
TSD EPA ID: NVD980895338  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.04400

Year: 2019  
Gepaid: CAR000269357  
TSD EPA ID: NVD980895338  
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: 0.02950

Year: 2019  
Gepaid: CAR000269357  
TSD EPA ID: NVD980895338  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H070 -  
Tons: 0.00350

Year: 2019  
Gepaid: CAR000269357  
TSD EPA ID: CAD008364432  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.21650

Year: 2018  
Gepaid: CAR000269357  
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: 0.08550

Year: 2018  
Gepaid: CAR000269357  
TSD EPA ID: CAD008364432  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.04300

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #10919 (Continued)

S121127172

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAR000269357
Shipment Date:	20171230
Creation Date:	10/23/2018 18:30:08
Receipt Date:	20180117
Manifest ID:	011325084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
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:	20171230
Creation Date:	10/23/2018 18:30:08
Receipt Date:	20180117
Manifest ID:	011325084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #10919 (Continued)**

**S121127172**

Shipment Date: 20171230  
Creation Date: 8/7/2018 18:30:18  
Receipt Date: 20170104  
Manifest ID: 011325085FLE  
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: 311 - Pharmaceutical waste  
RCRA Code: P001  
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: 20171230  
Creation Date: 8/7/2018 18:30:18  
Receipt Date: 20170104  
Manifest ID: 011325085FLE  
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: 311 - Pharmaceutical waste  
RCRA Code: D010  
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: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171230  
Creation Date: 8/7/2018 18:30:18  
Receipt Date: 20170104  
Manifest ID: 011325085FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #10919 (Continued)

S121127172

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: 311 - Pharmaceutical waste  
RCRA Code: P075  
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: P001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20171230  
Creation Date: 8/7/2018 18:30:18  
Receipt Date: 20170104  
Manifest ID: 011325085FLE  
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: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D001  
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: 20171230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 011325085FLE  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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CVS PHARMACY #10919 (Continued)

S121127172

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.061  
Waste Quantity: 122  
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: 20171230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 011325085FLE  
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: 311 - Pharmaceutical waste  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20171230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 011325085FLE  
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: 214 - Unspecified solvent mixture  
RCRA Code: U002  
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: D001  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #10919 (Continued)**

**S121127172**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 011325085FLE  
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: 214 - Unspecified solvent mixture  
RCRA Code: D001  
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: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:  
Name: CVS PHARMACY #10919  
Address: 9665 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 380849  
CERS ID: 10363222  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 380849  
Site Name: CVS Pharmacy #10919  
Violation Date: 03-07-2017  
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 09/08/2017. Inspection Sequence ID:5642563;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: 380849  
Site Name: CVS Pharmacy #10919  
Violation Date: 03-07-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

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EDR ID Number  
EPA ID Number

**CVS PHARMACY #10919 (Continued)**

**S121127172**

Violation Description: Section(s) Multiple  
Hazardous Waste Generator Program - Administration/Documentation -  
General  
Violation Notes: Returned to compliance on 03/08/2017. Inspection Sequence  
ID:5642563;Violation:HMD0150 Failed to submit complete and accurate  
Facility Information in CERS. HSC 25404(e)(4); 27 CCR 15188(b-c); SDCC  
68.904(b)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6124185  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5642563  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4096297  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 380849  
Facility Name: CVS Pharmacy #10919  
Env Int Type Code: HWG  
Program ID: 10363222  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.747180  
Longitude: -116.987960

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: CVS Health  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #10919 (Continued)**

**S121127172**

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: Erin Baltazar, Agent for Garfield Beach CVS, L.L.C.  
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: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive G MC 1160  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: Not reported  
Affiliation Zip: 02895  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Garfield Beach CVS, L.L.C.  
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: (401) 765-1500

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Services/CVS  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Court, Suite 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Erin Baltazar, Agent for Garfield Beach CVS, L.L.C.  
Entity Title: Regulatory Compliance Specialist, Verisk 3E

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #10919 (Continued)**

**S121127172**

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: Garfield Beach CVS, L.L.C.  
Entity Title: Not reported  
Affiliation Address: One CVS Drive  
Affiliation City: Woonsocket  
Affiliation State: RI  
Affiliation Country: United States  
Affiliation Zip: 02895  
Affiliation Phone: (401) 765-1500

**HWTS:**

Name: CVS PHARMACY #10919  
Address: 9665 CAMPO RD  
Address 2: Not reported  
City,State,Zip: SPRING VALLEY, CA 91977  
EPA ID: CAR000269357  
Inactive Date: Not reported  
Create Date: 12/23/2016  
Last Act Date: 09/04/2019  
Mailing Name: Not reported  
Mailing Address: 1 CVS DR - MC 1160  
Mailing Address 2: Not reported  
Mailing City,State,Zip: WOONSOCKET, RI 02895  
Owner Name: LONGS DRUG STORES CALIFORNIA LLC  
Owner Address: 1 CVS DR  
Owner Address 2: Not reported  
Owner City,State,Zip: WOONSOCKET, RI 02895  
Contact Name: NICOLE WILKINSON  
Contact Address: 1 CVS DRIVE  
Contact Address 2: MAIL CODE 2340  
City,State,Zip: WOONSOCKET, RI 028956146

**NAICS:**

EPA ID: CAR000269357  
Create Date: 2016-12-23 12:28:09  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2016-12-23 12:28:09  
Inactive Date: Not reported  
Facility Name: CVS PHARMACY #10919  
Facility Address: 9665 CAMPO RD  
Facility Address 2: Not reported  
Facility City: SPRING VALLEY  
Facility County: 37  
Facility State: CA  
Facility Zip: 91977

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B25**  
**SE**  
**< 1/8**  
**0.123 mi.**  
**652 ft.**

**CVS PHARMACY #10919**  
**9665 CAMPO RD**  
**SPRING VALLEY, CA 91977**

**Site 21 of 22 in cluster B**

**RCRA-LQG** **1023675020**  
**CAR000269357**

**Relative:**  
**Lower**

RCRA-LQG:

**Actual:**  
**426 ft.**

Date form received by agency: 2016-12-13 03:00:00.0  
Facility name: CVS PHARMACY #10919  
Facility address: 9665 CAMPO RD  
SPRING VALLEY, CA 91977  
EPA ID: CAR000269357  
Mailing address: ONE CVS DRIVE  
WOONSOCKET, RI 02895  
Contact: NICOLE WILKINSON  
Contact address: ONE CVS DRIVE MAIL CODE 2340  
WOONSOCKET, RI 02895  
Contact country: US  
Contact telephone: 401-770-7132  
Contact email: NICOLE.WILKINSON@CVSHEALTH.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: GARFIELD BEACH CVS LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2016-11-13 03:00:00.  
Owner/Op end date: Not reported

Owner/operator name: THE LIVELY TRUST  
Owner/operator address: CAMPO RD STE G  
SPRING VALLEY, CA 91977  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #10919 (Continued)**

**1023675020**

Owner/Op start date: 2006-11-06 03:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: 122  
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123  
. Waste name: Unspecified alkaline solution

. Waste code: 134  
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 141  
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181  
. Waste name: Other inorganic solid waste

. Waste code: 214  
. Waste name: Unspecified solvent mixture

. Waste code: 311  
. Waste name: Pharmaceutical waste

. Waste code: 331  
. Waste name: Off-specification, aged, or surplus organics

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

. Waste code: 541  
. Waste name: Photochemicals / photo processing waste

. Waste code: 561  
. Waste name: Detergent and soap

. Waste code: 791

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #10919 (Continued)

1023675020

. Waste name:	Liquids with pH < 2
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D004
. Waste name:	ARSENIC
. Waste code:	D005
. Waste name:	BARIUM
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D016
. Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D027
. Waste name:	1,4-DICHLOROBENZENE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	D039
. Waste name:	TETRACHLOROETHYLENE
. Waste code:	P001
. Waste name:	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:	P012
. Waste name:	ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #10919 (Continued)

1023675020

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
  
- . Waste code: P188
- . Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE
  
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
  
- . Waste code: U010
- . Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
  
- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
  
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
  
- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
  
- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-
  
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
  
- . Waste code: U059
- . Waste name: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL]OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN
  
- . Waste code: U070
- . Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE
  
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
  
- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
  
- . Waste code: U122
- . Waste name: FORMALDEHYDE
  
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #10919 (Continued)

1023675020

- . Waste code: U132
  - . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
  - . Waste code: U150
  - . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
  - . Waste code: U151
  - . Waste name: MERCURY
  - . Waste code: U154
  - . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
  - . Waste code: U165
  - . Waste name: NAPHTHALENE
  - . Waste code: U188
  - . Waste name: PHENOL
  - . Waste code: U200
  - . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
  - . Waste code: U201
  - . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
  - . Waste code: U204
  - . Waste name: SELENIOS ACID (OR) SELENIUM DIOXIDE
  - . Waste code: U205
  - . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
  - . Waste code: U206
  - . Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
  - . Waste code: U210
  - . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
  - . Waste code: U279
  - . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
  - . Waste code: U411
  - . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR
- Violation Status: No violations found

B26  
SE  
< 1/8  
0.123 mi.  
652 ft.

FRESH AND EASY \*D  
9665 CAMPO RD  
SPRING VALLEY, CA 91977  
Site 22 of 22 in cluster B

RCRA NonGen / NLR 1025880535  
CAP000187401

Relative:  
Lower  
Actual:  
426 ft.

RCRA NonGen / NLR:  
Date form received by agency: 2008-01-01 00:00:00.0  
Facility name: FRESH AND EASY \*D  
Facility address: 9665 CAMPO RD  
SPRING VALLEY, CA 91977

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRESH AND EASY \*D (Continued)**

**1025880535**

EPA ID: CAP000187401  
Contact: ROB FELSTAD  
Contact address: 9665 CAMPO RD  
SPRING VALLEY, CA 91977  
Contact country: US  
Contact telephone: 949-369-7820  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: TESSCO  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2007-01-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: HERB BLUMMER  
Owner/operator address: 9628 CAMPO RD  
SPRING VALLEY, CA 91977  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 1959-01-01 00:00:00.  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRESH AND EASY \*D (Continued)**

**1025880535**

Historical Generators:

Date form received by agency: 2007-09-18 00:00:00.0  
Site name: FRESH AND EASY  
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D009  
Waste name: MERCURY  
Violation Status: No violations found

**C27  
East  
1/8-1/4  
0.136 mi.  
716 ft.**

**L M S V OPERATIONS CENTER  
3838 CONRAD DR  
SPRING VALLEY, CA 91977**

**Site 1 of 9 in cluster C**

**Relative:  
Lower**

**Actual:  
433 ft.**

**LUST S103656500  
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  
NPDES  
SAN DIEGO CO LOP  
CIWQS  
CERS**

LUST:

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302492](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302492)  
Global Id: T0607302492  
Latitude: 32.7486185  
Longitude: -116.987366  
Status: Completed - Case Closed  
Status Date: 12/24/2001  
Case Worker: Not reported  
RB Case Number: 9UT3725  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H04394-002  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0607302492  
Action Type: Other  
Date: 08/18/1998  
Action: Leak Discovery

Global Id: T0607302492  
Action Type: Other  
Date: 08/18/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Action: Leak Stopped  
  
Global Id: T0607302492  
Action Type: ENFORCEMENT  
Date: 12/24/2001  
Action: Closure/No Further Action Letter

Global Id: T0607302492  
Action Type: Other  
Date: 09/23/1998  
Action: Leak Reported

Global Id: T0607302492  
Action Type: Other  
Date: 08/18/1998  
Action: Leak Began

**LUST:**

Global Id: T0607302492  
Status: Open - Case Begin Date  
Status Date: 08/18/1998

Global Id: T0607302492  
Status: Completed - Case Closed  
Status Date: 12/24/2001

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302592](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302592)  
Global Id: T0607302592  
Latitude: 32.7486185  
Longitude: -116.987366  
Status: Completed - Case Closed  
Status Date: 12/24/2001  
Case Worker: Not reported  
RB Case Number: 9UT3835  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H04394-003  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**LUST:**

Global Id: T0607302592  
Action Type: ENFORCEMENT  
Date: 12/24/2001  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0607302592  
Status: Open - Case Begin Date  
Status Date: 01/13/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Global Id: T0607302592  
Status: Completed - Case Closed  
Status Date: 12/24/2001

**SAN DIEGO CO. SAM:**

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Case Number: H04394-003  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 12/24/2001  
Date Began: 12/31/1998

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Case Number: H04394-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 3/21/1988  
Date Began: 5/7/1987

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Case Number: H04394-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 12/24/2001  
Date Began: 8/18/1998

**CPS-SLIC:**

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 03/21/1988  
Global Id: T0607303003  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H04394-001  
Latitude: 32.7486185  
Longitude: -116.987366  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT741  
File Location: Local Agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

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: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City/Zip: SPRING VALLEY,91977  
Certified Unified Program Agencies: Not reported  
Owner: LA MESA-SPRING VALLEY SCHOOL DI  
Total Gallons: Not reported  
CERSID: 10362832  
Facility ID: 37-000-104394  
Business Name: L M S V OPERATIONS CENTER  
Phone: 619-668-5767  
Fax: Not reported  
Mailing Address: 3838 CONRAD DR  
Mailing Address City: SPRING VALLEY  
Mailing Address State: CA  
Mailing Address Zip Code: 91977  
Operator Name: LA MESA-SPRING VALLEY SCHL DST  
Operator Phone: 619-668-5700  
Owner Phone: 619-668-5700  
Owner Mail Address: 4750 DATE AVENUE  
Owner State: CA  
Owner Zip Code: Not reported  
Owner Country: United States  
Property Owner Name: LA MESA-SPRING VALLEY SCHOOL DI  
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: 0  
Property Owner Country: United States  
EPAID: CAL000033250

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City/Zip: SPRING VALLEY,  
Certified Unified Program Agencies: San Diego  
Owner: LA MESA-SPRING VALLEY SCHL DST  
Total Gallons: 17000  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

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: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000033250  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-668-5767  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 05/21/2020  
Facility Owner: Not reported  
Facility Mailing Address: 3838 CONRAD DR, SPRING VALLEY, CA 91977  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Inspection Violation:**

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4786723  
Return To Compliance Date: 2016-03-24T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2016-02-04T14:15:00.000  
Violation Code: 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)

Record ID: DEH2002-HUPFP-104394



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5842574  
Return To Compliance Date: 2018-02-13T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2018-01-19T15:53:00.000  
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: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4786723  
Return To Compliance Date: 2016-03-24T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2016-02-04T14:15:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5842574  
Return To Compliance Date: 2018-01-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2018-01-19T15:53:00.000  
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: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Hazardous Materials Release Response Plans

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Inspection Type: Routine  
Inspection Number: 5842574  
Return To Compliance Date: 2018-01-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2018-01-19T15:53:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.  
HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 4786723  
Return To Compliance Date: 2016-03-24T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2016-02-04T14:15:00.000  
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-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4097774  
Return To Compliance Date: 2013-02-28T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2013-02-07T08:41:00.000  
Violation Code: 3130005 RCRA: Failure to accumulate hazardous waste in a container that is in good condition. 22 CCR 15 66265.171

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4097774  
Return To Compliance Date: 2016-03-24T00:00:00.000  
Nov: No  
Violation Classification: Minor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2013-02-07T08:41:00.000  
Violation Code: 3030012 Failure to accumulate hazardous waste in a container that is in good condition.; 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.171.

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4786723  
Return To Compliance Date: 2016-03-24T00:00:00.000  
Nov: No

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2016-02-04T14:15:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4097774  
Return To Compliance Date: 2013-02-28T00:00:00.000  
Nov: No

Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2013-02-07T08:41:00.000  
Violation Code: 3030030 Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.; 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.31.

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 5842574  
Return To Compliance Date: 2018-02-13T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Inspection Date: 2018-01-19T15:53:00.000  
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: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4097774  
Return To Compliance Date: 2013-03-26T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2013-02-07T08:41:00.000  
Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4097774  
Return To Compliance Date: 2013-02-28T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2013-02-07T08:41:00.000  
Violation Code: 1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510.

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5842574  
Return To Compliance Date: 2018-02-09T00:00:00.000  
Nov: No

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MAP FINDINGS

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**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-29T01:14:05.000  
Inspection Date: 2018-01-19T15:53:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

**UST DTL:**

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: LA MESA-SPRING VALLEY SCHL DST  
Tankid: 18147  
Tank Status: Removed  
Date Ust Permanently Closed: 12/31/1998  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2020-05-21T07:53:59.000  
Tank Capacityin Gallons: 12000  
Tank Contents: 1A  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: LA MESA-SPRING VALLEY SCHL DST  
Tankid: 18148  
Tank Status: Removed  
Date Ust Permanently Closed: 08/18/1998  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2020-05-21T07:53:59.000  
Tank Capacityin Gallons: 6000  
Tank Contents: Diesel  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: LA MESA-SPRING VALLEY SCHL DST  
Tankid: 18150  
Tank Status: Removed  
Date Ust Permanently Closed: 08/18/1998  
Tank Use: 01  
Piping System Type: Not reported  
Last Updated: 2020-05-21T07:53:59.000  
Tank Capacityin Gallons: 2500  
Tank Contents: Diesel

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**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Type Of Tank: 01  
  
Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104394  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: LA MESA-SPRING VALLEY SCHL DST  
Tankid: 18149  
Tank Status: Removed  
Date Ust Permanently Closed: 01/28/1988  
Tank Use: 04  
Piping System Type: Not reported  
Last Updated: 2020-05-21T07:53:59.000  
Tank Capacity in Gallons: 2000  
Tank Contents: Not reported  
Type Of Tank: 95

Waste and Materials:

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2002-HCHEM-581131  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-05-21T07:53:58.000  
Chemical Name: ACETYLENE GAS  
Common Name: Not reported  
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2002-HCHEM-581136  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-05-21T07:53:58.000  
Chemical Name: ANTIFREEZE  
Common Name: ZEREX EXTREME LIFE AFC  
Case Number: MIX

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2002-HCHEM-581143  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-05-21T07:53:58.000  
Chemical Name: HILTI MC300 BIODEGREASER  
Common Name: DEGREASING SOLVENT (NONE EXISTS-PERHILTI REPRESENTATIVE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2002-HWAST-581142  
Trade Secret: N

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**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Hazardous Material Type:	Not reported
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	OILY ABSORBENT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HCHEM-581129
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	OILS, LUBRICATING, MOTOR OILS
Common Name:	HYCRAULIC OILS, AND TRANSMISSION FL
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HCHEM-581130
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	OXYGEN,GAS
Common Name:	Not reported
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HCHEM-581132
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	UNLEADED GASOLINE
Common Name:	Not reported
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HCHEM-581133
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	DIESEL FUEL
Common Name:	Not reported
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HCHEM-581134
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-05-21T07:53:58.000

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**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Chemical Name:	LACQUER THINNER
Common Name:	Not reported
Case Number:	7727-37-9
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HCHEM-581135
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	CHEMSEARCH 777 CORROSION INHIBITOR
Common Name:	Not reported
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HCHEM-581137
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	WASH-N-WAX SOAP
Common Name:	Not reported
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HCHEM-581138
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	GLASS BRIGHT GLASS CLEANER
Common Name:	Not reported
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HWAST-581125
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	WASTE 491 UNSPECIFIED SLUDGE WASTE
Common Name:	STEAM CLEAN SUMP SLUDGE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HWAST-581126
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	WASTE 888 USED OIL FILTERS
Common Name:	USED OIL FILTERS



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**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HWAST-581127
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	USED ANTIFREEZE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HWAST-581128
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	WASTE 461 PAINT SLUDGE
Common Name:	LATEX/ENAMEL PAINT WASTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HWAST-581141
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HWAST-581123
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	WASTE 444 USED BATTERIES
Common Name:	Not reported
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-104394
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2002-HWAST-581124
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-21T07:53:58.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported

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**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2002-HCHEM-581139  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-05-21T07:53:58.000  
Chemical Name: SENSATIONAL-SOAP  
Common Name: Not reported  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104394  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2002-HCHEM-581140  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-05-21T07:53:58.000  
Chemical Name: ARGON GAS/CARBON DIOXIDE  
Common Name: Not reported  
Case Number: MIXTURE

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 104394  
Business Type: 6HK56  
EPA Id Number: CAL000033250  
APN: 500-191-19-00  
Last HMMD Inspection: 07/29/2010  
Facility Telephone: 619-668-5767  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: LA MESA-SPRING VALLEY SCHL DST  
Facility Mailing Address: 3838 CONRAD DR  
Facility Mailing City: Spring Valley  
Facility Mailing State: CA  
Facility Mailing Zip: 91977  
UST Owner: LA MESA-SPRING VALLEY SCHL DST  
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: 104394  
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

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**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: MIX  
Name: ANTIFREEZE  
Other Information: ZEREX EXTREME LIFE AFC  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: ARGON GAS/CARBON DIOXIDE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: CHEMSEARCH 777 CORROSION INHIBITOR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104394  
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: ACUTE

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: GLASS BRIGHT GLASS CLEANER  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: HILTI MC300 BIODEGREASER  
Other Information: DEGREASING SOLVENT (NONE EXISTS-PERHILTI REPRESENTATIVE)  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: 7727-37-9

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**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Name: LACQUER THINNER  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING, MOTOR OILS  
Other Information: HYCRAULIC OILS, AND TRANSMISSION FL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 104394  
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: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: SENSATIONAL-SOAP  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: UNLEADED GASOLINE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASH-N-WAX SOAP  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste

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EDR ID Number  
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**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

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

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104394  
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: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104394  
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: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: LATEX/ENAMEL PAINT WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Other Information: STEAM CLEAN SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

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**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 07/29/2010  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 07/29/2010  
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: 104394  
Update Date: 11/02/2012  
Inspection Date: 07/29/2010  
Violation Code: 6HV5103  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Failed to prepare a Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3]  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV0133  
Violation: MANIFEST COPY NOT SENT TO DTSC  
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV0217  
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.  
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012

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**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Inspection Date: 05/31/2006  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 09/30/2008  
Violation Code: 6HV1015  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Did not have adequate employee training program 2732 &/or 25504( c)  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 09/30/2008  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 09/30/2008  
Violation Code: 6HV0223  
Violation: MISMANAGED NON-EMPTY CONTAINER/LINER  
Violation Citation: Failed to properly manage non-empty container or inner liner removed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Activity: from a container. 66261.7 (b), (d) &/or ( r)  
ACTIVE

UST:

UST Name: UNDERGROUND TANK 104394 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104394  
Tank Type: SINGLE WALL  
Additional Id: 001  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-31 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 01  
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 104394 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104394  
Tank Type: SINGLE WALL  
Additional Id: 002  
Capacity Gallons: 6000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1998-08-18 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 01  
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 104394 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104394  
Tank Type: UNKNOWN  
Additional Id: 003  
Capacity Gallons: 2000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1988-01-28 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 104394 T004  
Last Update: 2012-11-02 14:17:38



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Permit Number: 104394  
Tank Type: SINGLE WALL  
Additional Id: at4139  
Capacity Gallons: 2500  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1998-08-18 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 104394  
Business Type: 6HK56  
EPA Id Number: CAL000033250  
APN: 500-191-19-00  
Last HMMD Inspection: 07/29/2010  
Facility Telephone: 619-668-5767  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: LA MESA-SPRING VALLEY SCHL DST  
Facility Mailing Address: 3838 CONRAD DR  
Facility Mailing City: Spring Valley  
Facility Mailing State: CA  
Facility Mailing Zip: 91977  
UST Owner: LA MESA-SPRING VALLEY SCHL DST  
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: 104394  
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: 104394  
Update Date: 11/02/2012  
Case Number: MIX  
Name: ANTIFREEZE  
Other Information: ZEREX EXTREME LIFE AFC  
Material Waste: Material  
Hazardous Categories 1: ACUTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Hazardous Categories 2: CHRONIC

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: ARGON GAS/CARBON DIOXIDE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: CHEMSEARCH 777 CORROSION INHIBITOR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104394  
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: ACUTE

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: GLASS BRIGHT GLASS CLEANER  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: HILTI MC300 BIODEGREASER  
Other Information: DEGREASING SOLVENT (NONE EXISTS-PERHILTI REPRESENTATIVE)  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: 7727-37-9  
Name: LACQUER THINNER  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104394

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING, MOTOR OILS  
Other Information: HYCRAULIC OILS, AND TRANSMISSION FL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 104394  
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: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: SENSATIONAL-SOAP  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: UNLEADED GASOLINE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASH-N-WAX SOAP  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 104394  
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: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

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

Permit Number: 104394  
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: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104394  
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: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: LATEX/ENAMEL PAINT WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Other Information: STEAM CLEAN SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104394  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 07/29/2010  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 07/29/2010  
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: 104394  
Update Date: 11/02/2012  
Inspection Date: 07/29/2010  
Violation Code: 6HV5103  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Failed to prepare a Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3]  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV0133  
Violation: MANIFEST COPY NOT SENT TO DTSC  
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV0217  
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.  
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 09/30/2008  
Violation Code: 6HV1015  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Did not have adequate employee training program 2732 &/or 25504( c)  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 09/30/2008  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 104394  
Update Date: 11/02/2012  
Inspection Date: 09/30/2008  
Violation Code: 6HV0223  
Violation: MISMANAGED NON-EMPTY CONTAINER/LINER  
Violation Citation: Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or ( r)  
Activity: ACTIVE

UST:  
UST Name: UNDERGROUND TANK 104394 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104394

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Tank Type: SINGLE WALL  
Additional Id: 001  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-31 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 01  
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 104394 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104394  
Tank Type: SINGLE WALL  
Additional Id: 002  
Capacity Gallons: 6000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1998-08-18 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 01  
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 104394 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104394  
Tank Type: UNKNOWN  
Additional Id: 003  
Capacity Gallons: 2000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1988-01-28 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 104394 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104394  
Tank Type: SINGLE WALL  
Additional Id: at4139  
Capacity Gallons: 2500  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Remove Close Date: 1998-08-18 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**CERS HAZ WASTE:**

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Site ID: 42321  
CERS ID: 10362832  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City: SPRING VALLEY  
Status: Active  
Comp Number: 4394  
Number: 9  
Board Of Equalization: 44-022031  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004394-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 2

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City: SPRING VALLEY  
Status: Active  
Comp Number: 4394  
Number: 9  
Board Of Equalization: 44-022031  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004394-000002  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Number Of Tanks: Not reported  
  
Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 4394  
Number: Not reported  
Board Of Equalization: 44-022031  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004394-000003  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**HIST UST:**

Name: LMSV OPERATIONS CENTER  
Address: 3838 CONRAD DRIVE  
City,State,Zip: SPRING VALLEY, CA 92077  
File Number: 0002B63D  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B63D.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**CERS TANKS:**

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Site ID: 42321  
CERS ID: 10362832

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

CERS Description: Aboveground Petroleum Storage

**CORTESE:**

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302492  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302592  
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: LA MESA-SPRING VALLEY SCH  
edr\_fadd1: 3838 CONRAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

City,State,Zip: SPRING VALLEY, CA 92077  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT741

edr\_fname: SPRING VALLEY MIDDLE SCHO  
edr\_fadd1: 3838 CONRAD  
City,State,Zip: SPRING VALLEY, CA 92077  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3835

**NPDES:**

Name: LA MESA SPRING VALLEY SCH D  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 218185  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 9 37I001427  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/27/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 4750 Date Ave  
Discharge Name: La Mesa Spring Valley School Dist  
Discharge City: La Mesa  
Discharge State: California  
Discharge Zip: 91942  
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: 218185  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 9 37I001427  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 03/27/1992  
Status: Active  
Status Date: 03/27/1992  
Place Size: Not reported  
Place Size Unit: Acres  
Contact: Nick Richard  
Contact Title: Not reported  
Contact Phone: 619-668-5767  
Contact Phone Ext: 4728  
Contact Email: nick.richard@lmsvsd.net  
Operator Name: La Mesa Spring Valley School Dist  
Operator Address: 4750 Date Ave  
Operator City: La Mesa  
Operator State: California  
Operator Zip: 91942  
Operator Contact: Nick Richard  
Operator Contact Title: Not reported  
Operator Contact Phone: 619-668-5767  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: nick.richard@lmsvsd.net  
Operator Type: Special District  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 619-668-5767  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Receiving Water Name: Sweetwater River  
Certifier: David Feliciano  
Certifier Title: Chief Business Officer  
Certification Date: 15-JUN-15  
Primary Sic: 4151-School Buses  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 218185  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37I001427  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/27/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: La Mesa Spring Valley School Dist  
Discharge Address: 4750 Date Ave  
Discharge City: La Mesa  
Discharge State: California  
Discharge Zip: 91942  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

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: LA MESA SPRING VALLEY SCH D  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 91977  
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 371001427  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 03/27/1992  
Operator Name: La Mesa Spring Valley School Dist  
Operator Address: 4750 Date Ave  
Operator City: La Mesa  
Operator State: California  
Operator Zip: 91942

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218185
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I001427
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/27/1992
Status:	Active
Status Date:	03/27/1992
Place Size:	Not reported
Place Size Unit:	Acres
Contact:	Nick Richard
Contact Title:	Not reported
Contact Phone:	619-668-5767
Contact Phone Ext:	4728
Contact Email:	nick.richard@lmsvdsd.net
Operator Name:	La Mesa Spring Valley School Dist
Operator Address:	4750 Date Ave
Operator City:	La Mesa
Operator State:	California
Operator Zip:	91942
Operator Contact:	Nick Richard
Operator Contact Title:	Not reported
Operator Contact Phone:	619-668-5767
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	nick.richard@lmsvdsd.net
Operator Type:	Special District
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	619-668-5767
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sweetwater River
Certifier:	David Feliciano
Certifier Title:	Chief Business Officer
Certification Date:	15-JUN-15
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	218185
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I001427
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/27/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	La Mesa Spring Valley School Dist
Discharge Address:	4750 Date Ave
Discharge City:	La Mesa
Discharge State:	California
Discharge Zip:	91942
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

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

**SAN DIEGO CO LOP:**

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Record ID: DEH1998-LSAM-H04394-002  
Record Status: Completed  
Opened Date: 09/23/1998  
Parcel Number: 500-191-19-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SPRING VALLEY MIDDLE SCHOOL  
SWRCB Global ID: T0607302492  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 09/24/1998  
Census Tract: 137.01  
Community: Spring Valley  
Jurisdiction: UNINCORPORATED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Watershed Basin Number: 909.12  
Water Purveyor: HELIX WATER DISTRICT LAND  
Fire Agency: SAN MIGUEL FIRE PROT DIST  
Latitude: 32.7491717  
Longitude: -116.9879515  
X MapCoord: 6334770.668  
Y MapCoord: 1853193.800

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Record ID: DEH1998-LSAM-H04394-003  
Record Status: Completed  
Opened Date: 12/31/1998  
Parcel Number: 500-191-19-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SPRING VALLEY MIDDLE SCHOOL  
SWRCB Global ID: T0607302592  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 01/13/1999  
Census Tract: 137.01  
Community: Spring Valley  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 909.12  
Water Purveyor: HELIX WATER DISTRICT LAND  
Fire Agency: SAN MIGUEL FIRE PROT DIST  
Latitude: 32.7491717  
Longitude: -116.9879515  
X MapCoord: 6334770.668  
Y MapCoord: 1853193.800

**CIWQS:**

Name: LA MESA SPRING VALLEY SCH D  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Agency: La Mesa Spring Valley School Dist  
Agency Address: 4750 Date Ave, La Mesa, CA 91942  
Place/Project Type: Industrial - School Buses  
SIC/NAICS: 4151  
Region: 9  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 9 37I001427  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/27/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Latitude: 32.74887  
Longitude: -116.98735

**CERS:**

Name: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Site ID: 42321  
CERS ID: T0607302592  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Violations:**

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 02/09/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 01/19/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 02/13/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

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 SPCC plan onsite (applies if facility is manned at least four (4) hours per day).  
Violation Notes: Returned to compliance on 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-07-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 02/28/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 02/13/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
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.  
Violation Notes: Returned to compliance on 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Violation Date: 02-04-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
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 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-07-2013  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
Violation Notes: Returned to compliance on 03/26/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 01/19/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842574

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4786723  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842574  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842574  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4786723  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4786723  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:4097774  
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

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:4097774  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 42321  
Facility Name: L M S V OPERATIONS CENTER  
Env Int Type Code: HWG  
Program ID: 10362832  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.748990  
Longitude: -116.987390

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: LA MESA-SPRING VALLEY SCHOOL DI  
Entity Title: Not reported  
Affiliation Address: 4750 DATE AVENUE  
Affiliation City: LA MESA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91942-9293  
Affiliation Phone: (619) 668-5700

Affiliation Type Desc: Operator  
Entity Name: LA MESA-SPRING VALLEY SCHL DST  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 668-5700

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3838 CONRAD DR  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Environmental Contact  
Entity Name: NICK RICHARD  
Entity Title: Not reported  
Affiliation Address: 3838 CONRAD DRIVE  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: L M S V OPERATIONS CENTER  
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: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Site ID: 42321  
CERS ID: T0607302492  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:  
Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 02/09/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 01/19/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 02/13/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
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 SPCC plan onsite (applies if facility is manned at least four (4) hours per day).  
Violation Notes: Returned to compliance on 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-07-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 02/28/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 02/13/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
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.  
Violation Notes: Returned to compliance on 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
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 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-07-2013  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required). Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
Violation Notes: Returned to compliance on 03/26/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 01/19/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842574  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4786723  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842574  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842574  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4786723  
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

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4786723  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:4097774  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:4097774  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 42321  
Facility Name: L M S V OPERATIONS CENTER  
Env Int Type Code: HWG  
Program ID: 10362832  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.748990  
Longitude: -116.987390

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: LA MESA-SPRING VALLEY SCHOOL DI  
Entity Title: Not reported  
Affiliation Address: 4750 DATE AVENUE  
Affiliation City: LA MESA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91942-9293  
Affiliation Phone: (619) 668-5700

Affiliation Type Desc: Operator  
Entity Name: LA MESA-SPRING VALLEY SCHL DST  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 668-5700

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3838 CONRAD DR  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: NICK RICHARD  
Entity Title: Not reported  
Affiliation Address: 3838 CONRAD DRIVE  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: L M S V OPERATIONS CENTER  
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: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Site ID: 42321  
CERS ID: T0607303003  
CERS Description: Cleanup Program Site

Violations:  
Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Violation Description: 6.95, Section(s) 25505(a)(4)  
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 02/09/2018.

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 42321

Site Name: L M S V OPERATIONS CENTER

Violation Date: 01-19-2018

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 01/19/2018.

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 42321

Site Name: L M S V OPERATIONS CENTER

Violation Date: 01-19-2018

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 02/13/2018.

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 42321

Site Name: L M S V OPERATIONS CENTER

Violation Date: 02-04-2016

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 SPCC plan onsite (applies if facility is manned at least four (4) hours per day).

Violation Notes: Returned to compliance on 03/24/2016.

Violation Division: San Diego County Department of Env Health

Violation Program: APSA

Violation Source: CERS

Site ID: 42321

Site Name: L M S V OPERATIONS CENTER

Violation Date: 02-07-2013

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Returned to compliance on 02/28/2013.

Violation Notes: Returned to compliance on 02/28/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 02/13/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
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.

Violation Notes: Returned to compliance on 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Violation Notes: 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 Division: Returned to compliance on 03/24/2016.  
Violation Program: San Diego County Department of Env Health  
Violation Source: HMRRP  
CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-07-2013  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 03/26/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 01/19/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842574  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4786723  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842574  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842574  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4786723  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4786723  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:4097774  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:4097774  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 42321  
Facility Name: L M S V OPERATIONS CENTER  
Env Int Type Code: HWG  
Program ID: 10362832  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.748990  
Longitude: -116.987390

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: LA MESA-SPRING VALLEY SCHOOL DI  
Entity Title: Not reported  
Affiliation Address: 4750 DATE AVENUE  
Affiliation City: LA MESA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91942-9293  
Affiliation Phone: (619) 668-5700

Affiliation Type Desc: Operator  
Entity Name: LA MESA-SPRING VALLEY SCHL DST  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 668-5700

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3838 CONRAD DR  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: NICK RICHARD  
Entity Title: Not reported  
Affiliation Address: 3838 CONRAD DRIVE  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: L M S V OPERATIONS CENTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

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: L M S V OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 919771422  
Site ID: 42321  
CERS ID: 10362832  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 02/09/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 01/19/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 02/13/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
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 SPCC plan onsite (applies if facility is manned at least four (4) hours per day).  
Violation Notes: Returned to compliance on 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-07-2013  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 02/28/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 02/13/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
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.  
Violation Notes: Returned to compliance on 03/24/2016.  
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

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-04-2016  
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 03/24/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 02-07-2013  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.  
Violation Notes: Returned to compliance on 03/26/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 42321  
Site Name: L M S V OPERATIONS CENTER  
Violation Date: 01-19-2018  
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 01/19/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842574  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4786723  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842574  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-19-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842574  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4786723  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4786723  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:4097774  
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

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

Eval Program: APSA  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:4097774  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 42321  
Facility Name: L M S V OPERATIONS CENTER  
Env Int Type Code: HWG  
Program ID: 10362832  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.748990  
Longitude: -116.987390

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: LA MESA-SPRING VALLEY SCHOOL DI  
Entity Title: Not reported  
Affiliation Address: 4750 DATE AVENUE  
Affiliation City: LA MESA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91942-9293  
Affiliation Phone: (619) 668-5700

Affiliation Type Desc: Operator  
Entity Name: LA MESA-SPRING VALLEY SCHL DST  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 668-5700

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3838 CONRAD DR  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L M S V OPERATIONS CENTER (Continued)**

**S103656500**

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: NICK RICHARD  
Entity Title: Not reported  
Affiliation Address: 3838 CONRAD DRIVE  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: L M S V OPERATIONS CENTER  
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: LA MESA SPRING VALLEY SCH D  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 535248  
CERS ID: 235928  
CERS Description: Industrial Facility Storm Water

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: La Mesa Spring Valley School Dist  
Entity Title: Operator  
Affiliation Address: 4750 Date Ave  
Affiliation City: La Mesa  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91942  
Affiliation Phone: Not reported

**C28**  
**East**  
**1/8-1/4**  
**0.136 mi.**  
**716 ft.**

**L.M.S.V. OPERATIONS CENTER**  
**3838 CONRAD DR**  
**SPRING VALLEY, CA 92077**

**HIST UST** **U001572339**  
**N/A**

**Site 2 of 9 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**433 ft.**

HIST UST:  
Name: L.M.S.V. OPERATIONS CENTER  
Address: 3838 CONRAD DR  
City,State,Zip: SPRING VALLEY, CA 92077  
File Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L.M.S.V. OPERATIONS CENTER (Continued)**

**U001572339**

URL: Not reported  
Region: STATE  
Facility ID: 00000030279  
Facility Type: Other  
Other Type: SCHOOL DISTRICT  
Contact Name: STANLEY OLSON  
Telephone: 6194696171  
Owner Name: LA MESA-SPRING VALLEY SCHOOL D  
Owner Address: 4750 DATE AVENUE  
Owner City,St,Zip: LA MESA, CA 92041  
Total Tanks: 0003

Tank Num: 001  
Container Num: 001  
Year Installed: 1976  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 002  
Container Num: 002  
Year Installed: 1976  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 003  
Container Num: 003  
Year Installed: 1976  
Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

**C29**  
**East**  
**1/8-1/4**  
**0.136 mi.**  
**716 ft.**

**LA MESA-SPRING VALLEY SCH.DIST**  
**3838 CONRAD DR**  
**SPRING VALLEY, CA 91977**  
**Site 3 of 9 in cluster C**

**LUST S102432421**  
**N/A**

**Relative:**  
**Lower**

LUST REG 9:  
Region: 9  
Status: Case Closed  
Case Number: 9UT741  
Local Case: H04394-001  
Substance: 0  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Not reported  
How Stopped: Close Tank  
Source: Not reported  
Cause: Not reported

**Actual:**  
**433 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA MESA-SPRING VALLEY SCH.DIST (Continued)**

**S102432421**

Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 05/29/1987  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: 3/2/88  
Began Monitor: Not reported  
Release Date: 05/29/1987  
Enforce Date: Not reported  
Closed Date: 3/10/88  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 909.12  
GW Depth: Not reported  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File archived, case closed and file moved to storage  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**C30**  
**East**  
**1/8-1/4**  
**0.136 mi.**  
**716 ft.**

**LA MESA SPRING VALLEY SCHOOL DIST (OPS)**  
**3838 CONRAD DR**  
**SPRING VALLEY, CA 91977**

**RCRA NonGen / NLR**    **1024787463**  
**CAL000033250**

**Site 4 of 9 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**433 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 1990-05-16 00:00:00.0  
Facility name: LA MESA SPRING VALLEY SCHOOL DIST (OPS)  
Facility address: 3838 CONRAD DR  
SPRING VALLEY, CA 91977-1422  
EPA ID: CAL000033250  
Mailing address: 4750 DATE AVENUE  
LA MESA, CA 91942-0000  
Contact: COLLEEN HACKNER  
Contact address: 3838 CONRAD DR  
SPRING VALLEY, CA 91977  
Contact country: Not reported  
Contact telephone: 619-668-5760  
Contact email: COLLEEN.HACKNER@LMSVSCHOOLS.ORG  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: LM-SV SCHOOL DISTRICT  
Owner/operator address: 4750 DATE AVENUE  
LA MESA, CA 91942  
Owner/operator country: Not reported  
Owner/operator telephone: 619-668-5700  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LA MESA SPRING VALLEY SCHOOL DIST (OPS) (Continued)**

**1024787463**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: COLLEEN HACKNER  
Owner/operator address: 3838 CONRAD DR  
SPRING VALLEY, CA 91977

Owner/operator country: Not reported  
Owner/operator telephone: 619-668-5760  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**C31**  
**East**  
**1/8-1/4**  
**0.136 mi.**  
**716 ft.**

**SPRING VALLEY MIDDLE SCHOOL**  
**3838 CONRAD DR**  
**SPRING VALLEY, CA 91977**  
**Site 5 of 9 in cluster C**

**LUST S103723469**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**433 ft.**

LUST REG 9:  
Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT3835  
Local Case: H04394-003  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRING VALLEY MIDDLE SCHOOL (Continued)**

**S103723469**

Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 12/31/1998  
Date Stopped: 12/31/1998  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 01/13/1999  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 12/31/1998  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 909.12  
GW Depth: 5'  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: Medium priority  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**C32**  
**ENE**  
**1/8-1/4**  
**0.144 mi.**  
**762 ft.**

**SPRING VALLEY MIDDLE SCHOOL**  
**3900 CONRAD DR**  
**SPRING VALLEY, CA 91977**

**LUST S103472142**  
**N/A**

**Site 6 of 9 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**442 ft.**

LUST REG 9:  
Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT3725  
Local Case: H04394-002  
Substance: Diesel  
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: 08/18/1998  
Date Stopped: 08/18/1998  
Confirm Date: 09/24/1998  
Submit Workplan: 10/1/98  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/23/1998  
Enforce Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPRING VALLEY MIDDLE SCHOOL (Continued)**

**S103472142**

Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 909.12  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: 2A  
File Disp: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**C33  
ENE  
1/8-1/4  
0.144 mi.  
762 ft.**

**SPRING VALLEY MIDDLE SCHO  
3900 CONRAD  
SPRING VALLEY, CA**

**HIST CORTESE S103974014  
N/A**

**Site 7 of 9 in cluster C**

**Relative:  
Higher  
Actual:  
442 ft.**

HIST CORTESE:  
edr\_fname: SPRING VALLEY MIDDLE SCHO  
edr\_fadd1: 3900 CONRAD  
City,State,Zip: SPRING VALLEY, CA  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3725

**34  
South  
1/8-1/4  
0.162 mi.  
855 ft.**

**GAL CAB AUTO REPAIR  
9612 DALE AVE #2  
SPRING VALLEY, CA 91977**

**RCRA NonGen / NLR 1025874911  
CAL000448044**

**Relative:  
Lower  
Actual:  
422 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2019-08-06 00:00:00.0  
Facility name: GAL CAB AUTO REPAIR  
Facility address: 9612 DALE AVE #2  
SPRING VALLEY, CA 91977  
EPA ID: CAL000448044  
Mailing address: 5842 ESTELLE ST  
SAN DIEGO, CA 92115  
Contact: FRANCISCO CABALLERO  
Contact address: 9612 DALE AVE #2  
SPRING VALLEY, CA 91977  
Contact country: Not reported  
Contact telephone: 619-518-9645  
Contact email: GALCAB.AUTOREPAIR@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: FRANCISCO GABALLERO  
Owner/operator address: 5842 ESTELLE ST  
SAN DIEGO, CA 92115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAL CAB AUTO REPAIR (Continued)**

**1025874911**

Owner/operator country: Not reported  
Owner/operator telephone: 619-518-9645  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: FRANCISCO CABALLERO  
Owner/operator address: 9612 DALE AVE #2  
SPRING VALLEY, CA 91977

Owner/operator country: Not reported  
Owner/operator telephone: 619-518-9645  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**C35**      **AUTO ZONE #4155**  
**East**      **9710 CAMPO RD**  
**1/8-1/4**      **SPRING VALLEY, CA 91977**  
**0.163 mi.**  
**860 ft.**      **Site 8 of 9 in cluster C**

**San Diego Co. HMMD**      **S112877251**  
**CERS HAZ WASTE**      **N/A**  
**CERS**

**Relative:**      HMMD SAN DIEGO:  
**Lower**      Name:      AUTO ZONE #4155  
**Actual:**      Address:      9710 CAMPO RD  
**421 ft.**      City,State,Zip:      SPRING VALLEY, CA 91977  
Permit Number:      Not reported  
Business Type:      Not reported  
EPA Id Number:      CAL000379043  
APN:      Not reported  
Last HMMD Inspection:      Not reported  
Facility Telephone:      619-469-1605

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO ZONE #4155 (Continued)**

**S112877251**

Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/15/2020  
Facility Owner: Not reported  
Facility Mailing Address: Dept 8190, 123 South Front Street, Memphis, TN 38103  
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: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0226635  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-24T01:52:27.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0226636  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-24T01:52:27.000  
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Common Name: WASTE CORROSIVE - ACIDIC  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0226637  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-24T01:52:27.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: WASTE ABSORBENT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0226638  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-24T01:52:27.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO ZONE #4155 (Continued)**

**S112877251**

Common Name: WASTE PETROLEUM OIL  
Case Number: Not reported  
  
Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0226639  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-24T01:52:27.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: FLAMMABLE & AEROSOL WASTE PRODUCT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0226640  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-24T01:52:27.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: WASTE OXIDIZERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136246  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-02T02:07:11.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136247  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-02T02:07:11.000  
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Common Name: WASTE CORROSIVE - ACIDIC  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136248  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-02T02:07:11.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: WASTE ABSORBENT  
Case Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO ZONE #4155 (Continued)**

**S112877251**

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136249  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-02T02:07:11.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE PETROLEUM OIL  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136250  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-02T02:07:11.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: FLAMMABLE & AEROSOL WASTE PRODUCT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0136251  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-02T02:07:11.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: WASTE OXIDIZERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146722  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-07T00:46:55.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146723  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-07T00:46:55.000  
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Common Name: WASTE CORROSIVE - ACIDIC  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AUTO ZONE #4155 (Continued)**

**S112877251**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146724  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-07T00:46:55.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: WASTE ABSORBENT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146725  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-07T00:46:55.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE PETROLEUM OIL  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146726  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-07T00:46:55.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: FLAMMABLE & AEROSOL WASTE PRODUCT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146727  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-07T00:46:55.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: WASTE OXIDIZERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0173352  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-27T20:54:03.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0173353

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AUTO ZONE #4155 (Continued)**

**S112877251**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-27T20:54:03.000  
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Common Name: WASTE CORROSIVE - ACIDIC  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0173354  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-27T20:54:03.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: WASTE ABSORBENT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0173355  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-27T20:54:03.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE PETROLEUM OIL  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0173356  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-27T20:54:03.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: FLAMMABLE & AEROSOL WASTE PRODUCT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0173357  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-11-27T20:54:03.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: WASTE OXIDIZERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185433  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO ZONE #4155 (Continued)**

**S112877251**

Last Updated: 2019-08-06T02:32:46.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185434  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-08-06T02:32:46.000  
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Common Name: WASTE CORROSIVE - ACIDIC  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185435  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-06T02:32:46.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: WASTE ABSORBENT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185436  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-06T02:32:46.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE PETROLEUM OIL  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185437  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-06T02:32:46.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: FLAMMABLE & AEROSOL WASTE PRODUCT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185438  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-06T02:32:46.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AUTO ZONE #4155 (Continued)**

**S112877251**

Common Name:	WASTE OXIDIZERS
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-217107
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0089806
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-09T02:31:34.000
Chemical Name:	WASTE 123 UNSPECIFIED ALKALINE SOL'N
Common Name:	WASTE 123 UNSPECIFIED ALKALINE SOL'N
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-217107
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0089807
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-09T02:31:34.000
Chemical Name:	WASTE 791 LIQUIDS WITH PH <OR= 2
Common Name:	WASTE CORROSIVE - ACIDIC
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-217107
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0089808
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-09T02:31:34.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	WASTE ABSORBENT
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-217107
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0089809
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-09T02:31:34.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE PETROLEUM OIL
Case Number:	Not reported
Record ID:	DEH2012-HUPFP-217107
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0089810
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-09T02:31:34.000
Chemical Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name:	FLAMMABLE & AEROSOL WASTE PRODUCT
Case Number:	Not reported

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AUTO ZONE #4155 (Continued)**

**S112877251**

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089811  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-09T02:31:34.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: WASTE OXIDIZERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0170057  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-11T00:54:30.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0170058  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-11T00:54:30.000  
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Common Name: WASTE CORROSIVE - ACIDIC  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0170059  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-11T00:54:30.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: WASTE ABSORBENT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0170060  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-11T00:54:30.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE PETROLEUM OIL  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed

Map ID  
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Database(s)

EDR ID Number  
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**AUTO ZONE #4155 (Continued)**

**S112877251**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0170061  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-11T00:54:30.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: FLAMMABLE & AEROSOL WASTE PRODUCT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0170062  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-11T00:54:30.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: WASTE OXIDIZERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0231654  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-15T07:42:42.000  
Chemical Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Common Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0231655  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-15T07:42:42.000  
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Common Name: WASTE CORROSIVE - ACIDIC  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0231656  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-15T07:42:42.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: WASTE ABSORBENT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0231657

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**AUTO ZONE #4155 (Continued)**

**S112877251**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-15T07:42:42.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE PETROLEUM OIL  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0231658  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-15T07:42:42.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: FLAMMABLE & AEROSOL WASTE PRODUCT  
Case Number: Not reported

Record ID: DEH2012-HUPFP-217107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0231659  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-15T07:42:42.000  
Chemical Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: WASTE OXIDIZERS  
Case Number: Not reported

CERS HAZ WASTE:  
Name: AUTO ZONE #4155  
Address: 9710 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 9714  
CERS ID: 10396264  
CERS Description: Hazardous Waste Generator

CERS:  
Name: AUTO ZONE #4155  
Address: 9710 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 9714  
CERS ID: 10396264  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 9714  
Site Name: AUTO ZONE #4155  
Violation Date: 06-10-2019  
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of



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**AUTO ZONE #4155 (Continued)**

**S112877251**

Violation Notes: hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5283342  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6191479  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5672569  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6191479  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5672569  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO ZONE #4155 (Continued)**

**S112877251**

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: Deborah Williams  
Entity Title: Environmental Coordinator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Andrew Beaven  
Entity Title: Not reported  
Affiliation Address: Dept 8190, 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: AutoZone Stores Inc  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38103  
Affiliation Phone: (901) 495-6500

Affiliation Type Desc: Parent Corporation  
Entity Name: Auto Zone  
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: Autozone  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AUTO ZONE #4155 (Continued)**

**S112877251**

Affiliation Phone: (760) 471-0463

Affiliation Type Desc: Property Owner  
 Entity Name: CHARRY & CHARRY LLC  
 Entity Title: Not reported  
 Affiliation Address: 2913 STONEFIELD DRIVE  
 Affiliation City: JAMEL  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 91935  
 Affiliation Phone: (619) 729-3729

Affiliation Type Desc: Document Preparer  
 Entity Name: Deborah Williams  
 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: Dept 8190, 123 South Front Street  
 Affiliation City: Memphis  
 Affiliation State: TN  
 Affiliation Country: Not reported  
 Affiliation Zip: 38103  
 Affiliation Phone: Not reported

**C36**  
**East**  
**1/8-1/4**  
**0.163 mi.**  
**860 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**421 ft.**

**AUTOZONE #4155**  
**9710 CAMPO RD**  
**SPRING VALLEY, CA 91977**  
**Site 9 of 9 in cluster C**

**RCRA NonGen / NLR**    **1024836129**  
**CAL000379043**

RCRA NonGen / NLR:  
 Date form received by agency: 2012-10-17 00:00:00.0  
 Facility name: AUTOZONE #4155  
 Facility address: 9710 CAMPO RD  
 SPRING VALLEY, CA 91977-1415  
 EPA ID: CAL000379043  
 Mailing address: DEPT 8190, 123 S FRONT ST  
 MEMPHIS, TN 38103-3607  
 Contact: BRYAN BLAIR  
 Contact address: DEPT 8190, 123 SOUTH FRONT STREET  
 MEMPHIS, TN 38103  
 Contact country: Not reported  
 Contact telephone: 901-495-7217  
 Contact email: BRYAN.BLAIR@AUTOZONE.COM  
 EPA Region: 09  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #4155 (Continued)**

**1024836129**

Owner/Operator Summary:

Owner/operator name: BRYAN BLAIR  
Owner/operator address: DEPT 8190, 123 SOUTH FRONT STREET  
MEMPHIS, TN 38103  
Owner/operator country: Not reported  
Owner/operator telephone: 901-495-7217  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: AUTO ZONE CORPORTATION  
Owner/operator address: 123 S FRONT ST  
MEMPHIS, TN 38103  
Owner/operator country: Not reported  
Owner/operator telephone: 901-495-6500  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**D37**  
**East**  
**1/8-1/4**  
**0.200 mi.**  
**1058 ft.**

**CARQUEST AUTO PARTS #4576**  
**9748 CAMPO RD 9742**  
**SPRING VALLEY, CA 91977**  
**Site 1 of 9 in cluster D**

**San Diego Co. HMMD** **S114001845**  
**CERS HAZ WASTE** **N/A**  
**CHMIRS**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**438 ft.**

HMMD SAN DIEGO:  
Name: CARQUEST AUTO PARTS #4576  
Address: 9748 CAMPO RD 9742  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: Not reported  
Business Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARQUEST AUTO PARTS #4576 (Continued)**

**S114001845**

EPA Id Number: CAL000403064  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 9195733000  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 03/21/2020  
Facility Owner: Not reported  
Facility Mailing Address: PO BOX 2710, ROANOKE, VA 24001-2710  
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: DEH2017-HUPFP-003773  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177501  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-21T02:33:12.000  
Chemical Name: Waste, Consumer Commodities  
Common Name: Waste, Consumer Commodities  
Case Number: Not reported

CERS HAZ WASTE:

Name: CARQUEST AUTO PARTS #7756  
Address: 9748 CAMPO RD STE 9742  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 425389  
CERS ID: 10742161  
CERS Description: Hazardous Waste Generator

CHMIRS:

Name: Not reported  
Address: 9748 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91978  
OES Incident Number: 13-5895  
OES notification: 09/19/2013  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARQUEST AUTO PARTS #4576 (Continued)**

**S114001845**

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	910
Year:	2013
Agency:	County of San Diego Waste Water Management
Incident Date:	9/19/2013
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Sewage
Quantity Released:	750
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states substance released from a manhole due to blockage. Caller states substance went into storm drain. Caller states area has been sanitized and clean-up has been completed. Caller

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARQUEST AUTO PARTS #4576 (Continued)**

**S114001845**

states approximately 95% of the release was recovered. Caller states CCTV Main line inspection will be performed

**CERS:**

Name: CARQUEST AUTO PARTS #7756  
Address: 9748 CAMPO RD STE 9742  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 425389  
CERS ID: 10742161  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-15-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5781389  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Micah Thompson  
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: Micah Thompson  
Entity Title: Not reported  
Affiliation Address: 5008 Airport Road  
Affiliation City: Roanoke  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 24012  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Micah Thompson  
Entity Title: Manager, Environmental Affairs  
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: General Parts, Inc.  
Entity Title: Not reported  
Affiliation Address: 2635 East Millbrook Road

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARQUEST AUTO PARTS #4576 (Continued)**

**S114001845**

Affiliation City: Raleigh  
Affiliation State: NC  
Affiliation Country: United States  
Affiliation Zip: 27604  
Affiliation Phone: (919) 573-3000

Affiliation Type Desc: Operator  
Entity Name: GOLDEN STATE 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: (919) 573-3000

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: 2635 East Millbrook Road  
Affiliation City: Raleigh  
Affiliation State: NC  
Affiliation Country: Not reported  
Affiliation Zip: 27604  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Golden State Supply LLC, d/b/a CARQUEST  
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: CIF Holdings LP  
Entity Title: Not reported  
Affiliation Address: 8100 La Mesa Blvd, Ste 101  
Affiliation City: La Mesa  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91942  
Affiliation Phone: (619) 463-4040



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D38  
East  
1/8-1/4  
0.200 mi.  
1058 ft.

**CARQUEST AUTO PARTS #7756**  
**9748 CAMPO RD**  
**SPRING VALLEY, CA 91977**

**RCRA NonGen / NLR**    **1024847859**  
**CAL000403064**

**Site 2 of 9 in cluster D**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**438 ft.**

Date form received by agency: 2014-12-16 00:00:00.0  
Facility name: CARQUEST AUTO PARTS #7756  
Facility address: 9748 CAMPO RD  
SPRING VALLEY, CA 91977  
EPA ID: CAL000403064  
Mailing address: 5008 AIRPORT ROAD  
ROANOKE, VA 24012-0000  
Contact: MICAH THOMPSON  
Contact address: 5008 AIRPORT ROAD  
ROANOKE, VA 24012  
Contact country: Not reported  
Contact telephone: 540-561-8492  
Contact email: MICAH.THOMPSON@ADVANCE-AUTO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MICAH THOMPSON  
Owner/operator address: 5008 AIRPORT ROAD  
ROANOKE, VA 24012  
Owner/operator country: Not reported  
Owner/operator telephone: 540-561-8492  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: GOLDEN STATE SUPPLY LLC  
Owner/operator address: PO BOX 26006  
RALEIGH, NC 27611  
Owner/operator country: Not reported  
Owner/operator telephone: 919-573-3900  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARQUEST AUTO PARTS #7756 (Continued)**

**1024847859**

On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**D39  
East  
1/8-1/4  
0.217 mi.  
1145 ft.**

**CIF HOLDINGS, L.P.  
9762 CAMPO RD  
SPRING VALLEY, CA 91977**

**RCRA NonGen / NLR**

**1025846149  
CAC003025886**

**Site 3 of 9 in cluster D**

**Relative:  
Higher  
Actual:  
441 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2019-07-25 00:00:00.0  
Facility name: CIF HOLDINGS, L.P.  
Facility address: 9762 CAMPO RD  
SPRING VALLEY, CA 91977-1415  
EPA ID: CAC003025886  
Mailing address: 8100 LA MESA BLVD, SUITE 101  
LA MESA, CA 91942  
Contact: DAVID MELVILLE  
Contact address: 9911 MAINE AVE  
LAKESIDE, CA 92040  
Contact country: Not reported  
Contact telephone: 619-694-7903  
Contact email: DMELVILLE@CLAUSSCONSTRUCTION.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DAVID MELVILLE  
Owner/operator address: 9911 MAINE AVE  
LAKESIDE, CA 92040  
Owner/operator country: Not reported  
Owner/operator telephone: 619-694-7903  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ROBERT HOUCK  
Owner/operator address: 8100 LA MESA BLVD, SUITE 101  
LA MESA, CA 91942  
Owner/operator country: Not reported  
Owner/operator telephone: 619-843-9937  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIF HOLDINGS, L.P. (Continued)**

**1025846149**

Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**D40**  
**ESE**  
**1/8-1/4**  
**0.238 mi.**  
**1258 ft.**

**SMR CHEVRON**  
**9749 CAMPO RD**  
**SPRING VALLEY, CA 91977**

**RCRA NonGen / NLR** **1024809187**  
**CAL000283357**

**Site 4 of 9 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**438 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2004-06-24 00:00:00.0  
Facility name: SMR CHEVRON  
Facility address: 9749 CAMPO RD  
SPRING VALLEY, CA 91977  
EPA ID: CAL000283357  
Contact: SALAM RAZURI - OWNER  
Contact address: 9749 CAMPO ROAD  
SPRING VALLEY, CA 91977-0000  
Contact country: Not reported  
Contact telephone: 619-454-6622  
Contact email: HAITH@RAZUKILLC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SALAM RAZURI - OWNER  
Owner/operator address: 9749 CAMPO ROAD  
SPRING VALLEY, CA 91977  
Owner/operator country: Not reported  
Owner/operator telephone: 619-454-6622  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**1024809187**

Owner/Op end date: Not reported  
  
Owner/operator name: SMR CHEVRON GAS STATION  
Owner/operator address: 9749 CAMPO ROAD  
SPRING VALLEY, CA 91977  
  
Owner/operator country: Not reported  
Owner/operator telephone: 619-469-6060  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

D41  
ESE  
1/8-1/4  
0.238 mi.  
1258 ft.

**TLC CHEVRON**  
**9749 CAMPO RD**  
**SPRING VALLEY, CA 91977**  
  
**Site 5 of 9 in cluster D**

**SAN DIEGO CO. SAM** **U003789257**  
**UST** **N/A**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**Cortese**  
**CERS**

Relative:  
Higher

Actual:  
438 ft.

SAN DIEGO CO. SAM:  
Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771416  
Case Number: H05718-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: POP**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 12/13/2004  
Date Began: 11/4/1988  
  
Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771416  
Case Number: H05718-002  
Agency: DEH Site Assessment & Mitigation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC CHEVRON (Continued)**

**U003789257**

**Funding:** **Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 5/4/1993  
Date Began: 3/10/1993

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771416  
Case Number: H05718-003  
Agency: DEH Site Assessment & Mitigation

**Funding:** **Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 5/10/1994  
Date Began: 4/6/1994

**UST:**

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Facility ID: H05718  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 32.7489869  
Longitude: -116.984381

Name: SMR CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Facility ID: 37-000-201285  
Permitting Agency: San Diego County Department of Environmental Health  
Latitude: 32.74765  
Longitude: -116.98571

**HMMD SAN DIEGO:**

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 105718  
Business Type: 6HK28  
EPA Id Number: CAL000088450  
APN: 500-261-32-00  
Last HMMD Inspection: 02/19/2003  
Facility Telephone: 619-469-6881  
Permit Status: CHNG  
Permit Expiration: 10/31/2002  
Date Last Updated: 11/02/2012  
Facility Owner: TERRY SITTLOH ENTERPRISES INC.  
Facility Mailing Address: 9749 CAMPO RD  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977-1416  
UST Owner: AZNA ENTERPRISES LLC  
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

**TLC CHEVRON (Continued)**

**U003789257**

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

UST:

UST Name: UNDERGROUND TANK 105718 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105718  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 7000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1964-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 105718 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105718  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 6000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1964-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 105718 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105718  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 3000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1964-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 105718 T004  
Last Update: 2012-11-02 14:17:38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC CHEVRON (Continued)**

**U003789257**

Permit Number: 105718  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1964-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 105718 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105718  
Tank Type: DOUBLE WALL  
Additional Id: 1  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1988-03-11 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: LINED TRENCH  
Delivery System: PRESSURE  
Monitor Code: 25  
UST Monitor Method: EXTERNAL MONITOR : CONTINUOUS VADOSE ZONE VAPOR MONITORS AND / OR WEEKLY (MINIMUM) VADOSE ZONE LIQUID MONITORING

UST Name: UNDERGROUND TANK 105718 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105718  
Tank Type: DOUBLE WALL  
Additional Id: 2  
Capacity Gallons: 10000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1988-03-11 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: LINED TRENCH  
Delivery System: PRESSURE  
Monitor Code: 25  
UST Monitor Method: EXTERNAL MONITOR : CONTINUOUS VADOSE ZONE VAPOR MONITORS AND / OR WEEKLY (MINIMUM) VADOSE ZONE LIQUID MONITORING

UST Name: UNDERGROUND TANK 105718 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105718  
Tank Type: DOUBLE WALL  
Additional Id: 3  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC CHEVRON (Continued)**

**U003789257**

Reg Status: REMOVED  
Remove Close Date: 1988-03-11 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: LINED TRENCH  
Delivery System: PRESSURE  
Monitor Code: 25  
UST Monitor Method: EXTERNAL MONITOR : CONTINUOUS VADOSE ZONE VAPOR MONITORS AND / OR WEEKLY (MINIMUM) VADOSE ZONE LIQUID MONITORING

UST Name: UNDERGROUND TANK 105718 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105718  
Tank Type: DOUBLE WALL  
Additional Id: 4  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1988-03-11 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: Not reported  
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 105718 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105718  
Tank Type: DOUBLE WALL  
Additional Id: 9  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105718 T010  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105718  
Tank Type: DOUBLE WALL  
Additional Id: 10  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC CHEVRON (Continued)**

**U003789257**

DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105718 T011  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105718  
Tank Type: DOUBLE WALL  
Additional Id: 11  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL.

**SWEEPS UST:**

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City: SPRING VALLEY  
Status: Active  
Comp Number: 5718  
Number: 9  
Board Of Equalization: 44-022282  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005718-000009  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City: SPRING VALLEY  
Status: Active  
Comp Number: 5718  
Number: 9  
Board Of Equalization: 44-022282  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005718-000010  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC CHEVRON (Continued)**

**U003789257**

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

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City: SPRING VALLEY  
Status: Active  
Comp Number: 5718  
Number: 9  
Board Of Equalization: 44-022282  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005718-000011  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 5718  
Number: Not reported  
Board Of Equalization: 44-022282  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005718-000001  
Tank Status: Not reported  
Capacity: 7000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 8

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 5718  
Number: Not reported  
Board Of Equalization: 44-022282  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005718-000002  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC CHEVRON (Continued)**

**U003789257**

Capacity: 6000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 5718  
Number: Not reported  
Board Of Equalization: 44-022282  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005718-000003  
Tank Status: Not reported  
Capacity: 3000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 5718  
Number: Not reported  
Board Of Equalization: 44-022282  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005718-000004  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 5718  
Number: Not reported  
Board Of Equalization: 44-022282  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC CHEVRON (Continued)**

**U003789257**

Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005718-000005  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 5718  
Number: Not reported  
Board Of Equalization: 44-022282  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005718-000006  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 5718  
Number: Not reported  
Board Of Equalization: 44-022282  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005718-000007  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 5718  
Number: Not reported  
Board Of Equalization: 44-022282

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC CHEVRON (Continued)**

**U003789257**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005718-000008  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**CORTESE:**

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771416  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300176  
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

**CERS:**

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771416  
Site ID: 203978  
CERS ID: T0608122135  
CERS Description: Cleanup Program Site

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771416  
Site ID: 203978  
CERS ID: T0608153644  
CERS Description: Cleanup Program Site

Name: TLC CHEVRON  
Address: 9749 CAMPO RD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TLC CHEVRON (Continued)**

**U003789257**

City,State,Zip: SPRING VALLEY, CA 919771416  
 Site ID: 203978  
 CERS ID: T0607300176  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**D42**  
**ESE**  
**1/8-1/4**  
**0.238 mi.**  
**1258 ft.**

**93694**  
**9749 CAMPO RD**  
**SPRING VALLEY, CA 92077**  
**Site 6 of 9 in cluster D**

**HIST UST** **U001572320**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**438 ft.**

**HIST UST:**  
 Name: 93694  
 Address: 9749 CAMPO RD  
 City,State,Zip: SPRING VALLEY, CA 92077  
 File Number: 0002AE52  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE52.pdf>  
 Region: STATE  
 Facility ID: 00000062489  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: TOM RUSSELL ENT. INC.  
 Telephone: 6194696881  
 Owner Name: CHEVRON U.S.A. INC.  
 Owner Address: 575 MARKET  
 Owner City,St,Zip: SAN FRANCISCO, CA 94105  
 Total Tanks: 0004

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1964  
 Tank Capacity: 00007000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: 0000250  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 2  
 Year Installed: 1964  
 Tank Capacity: 00006000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: 0000250  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1964  
 Tank Capacity: 00003000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: 0000170  
 Leak Detection: Stock Inventor

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1964

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

93694 (Continued)

U001572320

Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 0000100  
Leak Detection: Stock Inventor

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D43  
ESE  
1/8-1/4  
0.238 mi.  
1258 ft.

TLC CHEVRON  
9749 CAMPO RD  
SPRING VALLEY, CA 91977

Site 7 of 9 in cluster D

LUST S103991606  
CPS-SLIC N/A  
HIST CORTESE  
SAN DIEGO CO LOP

Relative:  
Higher  
Actual:  
438 ft.

LUST:

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771416  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300176](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300176)  
Global Id: T0607300176  
Latitude: 32.7479439  
Longitude: -116.9857851  
Status: Completed - Case Closed  
Status Date: 12/13/2004  
Case Worker: Not reported  
RB Case Number: 9UT1229  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H05718-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607300176  
Action Type: Other  
Date: 11/04/1988  
Action: Leak Discovery

Global Id: T0607300176  
Action Type: Other  
Date: 11/04/1988  
Action: Leak Stopped

Global Id: T0607300176  
Action Type: ENFORCEMENT  
Date: 11/04/1988  
Action: Notice of Responsibility

Global Id: T0607300176  
Action Type: ENFORCEMENT  
Date: 12/13/2004  
Action: Closure/No Further Action Letter

Global Id: T0607300176  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC CHEVRON (Continued)**

**S103991606**

Date: 11/04/1988  
Action: Leak Reported

Global Id: T0607300176  
Action Type: Other  
Date: 11/04/1988  
Action: Leak Began

**LUST:**

Global Id: T0607300176  
Status: Open - Case Begin Date  
Status Date: 11/04/1988

Global Id: T0607300176  
Status: Completed - Case Closed  
Status Date: 12/13/2004

**CPS-SLIC:**

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771416  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/10/1994  
Global Id: T0608122135  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H05718-003  
Latitude: 32.747673  
Longitude: -116.985707  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771416  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/04/1993  
Global Id: T0608153644  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H05718-002  
Latitude: 32.747673  
Longitude: -116.985707  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC CHEVRON (Continued)**

**S103991606**

File Location: Local Agency  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**HIST CORTESE:**

edr\_fname: CHEVRON SERVICE STATION  
edr\_fadd1: 9749 CAMPO  
City,State,Zip: SPRING VALLEY, CA 92077  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1229

**SAN DIEGO CO LOP:**

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Record ID: DEH1988-LSAM-H05718-001  
Record Status: Completed  
Opened Date: 11/04/1988  
Parcel Number: 500-261-32-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CHEVRON #9-3694  
SWRCB Global ID: T0607300176  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 11/04/1988  
Census Tract: 135.03  
Community: Spring Valley  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 909.12  
Water Purveyor: HELIX WATER DISTRICT LAND  
Fire Agency: SAN MIGUEL FIRE PROT DIST  
Latitude: 32.7476486  
Longitude: -116.9857089  
X MapCoord: 6335455.781  
Y MapCoord: 1852616.598

Name: TLC CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Record ID: DEH1993-LSAM-H05718-002  
Record Status: Completed  
Opened Date: 03/18/1993  
Parcel Number: 500-261-32-00  
Case Type: Not reported  
Historical Name: CHEVRON USA  
SWRCB Global ID: T0608153644  
Funding: N - Non-Billable  
Lead Agency: DEH/SAM  
Lead Agency Date: 03/18/1993  
Census Tract: 135.03  
Community: Spring Valley

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TLC CHEVRON (Continued)**

**S103991606**

Jurisdiction: UNINCORPORATED  
 Watershed Basin Number: 909.12  
 Water Purveyor: HELIX WATER DISTRICT LAND  
 Fire Agency: SAN MIGUEL FIRE PROT DIST  
 Latitude: 32.7476486  
 Longitude: -116.9857089  
 X MapCoord: 6335455.781  
 Y MapCoord: 1852616.598

Name: TLC CHEVRON  
 Address: 9749 CAMPO RD  
 City,State,Zip: SPRING VALLEY, CA 91977  
 Record ID: DEH1994-LSAM-H05718-003  
 Record Status: Completed  
 Opened Date: 04/11/1994  
 Parcel Number: 500-261-32-00  
 Case Type: Not reported  
 Historical Name: CHEVRON USA  
 SWRCB Global ID: T0608122135  
 Funding: N - Non-Billable  
 Lead Agency: DEH/SAM  
 Lead Agency Date: 04/12/1994  
 Census Tract: 135.03  
 Community: Spring Valley  
 Jurisdiction: UNINCORPORATED  
 Watershed Basin Number: 909.12  
 Water Purveyor: HELIX WATER DISTRICT LAND  
 Fire Agency: SAN MIGUEL FIRE PROT DIST  
 Latitude: 32.7476486  
 Longitude: -116.9857089  
 X MapCoord: 6335455.781  
 Y MapCoord: 1852616.598

**D44**  
**ESE**  
**1/8-1/4**  
**0.238 mi.**  
**1258 ft.**

**SMR CHEVRON**  
**9749 CAMPO RD**  
**SPRING VALLEY, CA 91977**  
**Site 8 of 9 in cluster D**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**CERS**

**S106071331**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**438 ft.**

HMMD SAN DIEGO:  
 Name: SMR CHEVRON  
 Address: 9749 CAMPO RD  
 City,State,Zip: SPRING VALLEY, CA 91977  
 Permit Number: 201285  
 Business Type: 6HK28  
 EPA Id Number: CAL000283357  
 APN: 500-261-32-00  
 Last HMMD Inspection: 10/27/2011  
 Facility Telephone: 619-469-6060  
 Permit Status: OPEN  
 Permit Expiration: 08/31/2013  
 Date Last Updated: 11/02/2012  
 Facility Owner: SALAM M. RAZUKI  
 Facility Mailing Address: 9749 CAMPO RD  
 Facility Mailing City: SPRING VALLEY  
 Facility Mailing State: CA  
 Facility Mailing Zip: 91977  
 UST Owner: SALAM M. RAZUKI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

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: 201285  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105718 T010  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201285  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105718 T011  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201285  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105718 T009  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201285  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201285  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/19/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/19/2007  
Violation Code: 6HV3256  
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP  
Violation Citation: Fill box drain not functional and backup system is not available.  
2635(b)(1)(C )  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/19/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/19/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/13/2006  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous  
waste manifest from the TSD facility on site for review. CCR  
66262.40(a)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/13/2006  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/13/2006  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010  
Violation Code: 6HV3152

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.  
25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the  
generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV1001  
Violation: NO UPF PERMIT FOR HAZMATS  
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous  
materials. 68.905  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,  
68.1005  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a),  
25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months.  
25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump.  
2632

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632

Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Inspection Date: 09/02/2004  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 105718 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201285  
Tank Type: DOUBLE WALL  
Additional Id: RT3561  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31F  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 105718 T010  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201285  
Tank Type: DOUBLE WALL  
Additional Id: RT3561  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31F  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/STAND ALONE SENSOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

UST Name: UNDERGROUND TANK 105718 T011  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201285  
Tank Type: DOUBLE WALL  
Additional Id: RT3561  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31F  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/STAND ALONE SENSOR

Name: SMR CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 201285  
Business Type: 6HK28  
EPA Id Number: CAL000283357  
APN: 500-261-32-00  
Last HMMD Inspection: 10/27/2011  
Facility Telephone: 619-469-6060  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SALAM M. RAZUKI  
Facility Mailing Address: 9749 CAMPO RD  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977  
UST Owner: SALAM M. RAZUKI  
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: 201285  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105718 T010  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201285  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105718 T011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

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

Permit Number: 201285  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105718 T009  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201285  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201285  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/19/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/19/2007  
Violation Code: 6HV3256  
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP  
Violation Citation: Fill box drain not functional and backup system is not available.  
2635(b)(1)(C )  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/19/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/19/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/13/2006  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/13/2006  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/13/2006  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3257

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV1001  
Violation: NO UPF PERMIT FOR HAZMATS  
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV3257

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

UST:

UST Name: UNDERGROUND TANK 105718 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201285  
Tank Type: DOUBLE WALL  
Additional Id: RT3561  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31F  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 105718 T010  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201285  
Tank Type: DOUBLE WALL  
Additional Id: RT3561  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31F  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 105718 T011  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201285  
Tank Type: DOUBLE WALL  
Additional Id: RT3561  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31F  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/STAND ALONE SENSOR

Name: SMR CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 201285

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Business Type: 6HK28  
EPA Id Number: CAL000283357  
APN: 500-261-32-00  
Last HMMMD Inspection: 10/27/2011  
Facility Telephone: 619-469-6060  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SALAM M. RAZUKI  
Facility Mailing Address: 9749 CAMPO RD  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977  
UST Owner: SALAM M. RAZUKI  
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: 201285  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105718 T010  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201285  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105718 T011  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201285  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105718 T009  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201285  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Permit Number: 201285  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/19/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/19/2007  
Violation Code: 6HV3256  
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP  
Violation Citation: Fill box drain not functional and backup system is not available.  
2635(b)(1)(C )  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/19/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/19/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/13/2006  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**SMR CHEVRON (Continued)**

**S106071331**

waste manifest from the TSD facility on site for review. CCR  
66262.40(a)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/13/2006  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/13/2006  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all  
components &/or repairs to secondary containment components not  
completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/30/2005  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/05/2010  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV1001  
Violation: NO UPF PERMIT FOR HAZMATS  
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months.  
25284.1; 2637(a)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump.  
2632  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 02/19/2003  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump.  
2632  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained  
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)  
& 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 10/02/2008  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 201285  
Update Date: 11/02/2012  
Inspection Date: 09/02/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 105718 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201285  
Tank Type: DOUBLE WALL  
Additional Id: RT3561  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31F  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 105718 T010  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201285  
Tank Type: DOUBLE WALL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Additional Id: RT3561  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31F  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 105718 T011  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201285  
Tank Type: DOUBLE WALL  
Additional Id: RT3561  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31F  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 0.1 LLD; UDC W/STAND ALONE SENSOR

Name: SMR CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000283357  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-469-6060  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 09/10/2019  
Facility Owner: Not reported  
Facility Mailing Address: 9749 CAMPO RD, SPRING VALLEY, CA 91977  
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: DEH2003-HUPFP-201285

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5685482  
Return To Compliance Date: 2017-09-01T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19835  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2017-07-20T18:13:00.000  
Violation Code: 2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, be capable of detecting a release of 3.0 gallons per hour, restrict or shut off the flow of product through the piping or trigger an alarm when a leak is detected. 23 CCR 2636(f)(2)

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5685482  
Return To Compliance Date: 2017-07-20T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19835  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2017-07-20T18:13:00.000  
Violation Code: 2030017 Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)(5)

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5685482  
Return To Compliance Date: 2017-07-20T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19835  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2017-07-20T18:13:00.000  
Violation Code: 2030036 (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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SMR CHEVRON (Continued)

S106071331

tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5931067  
Return To Compliance Date: 2018-07-16T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19835  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2018-07-13T00:00:00.000  
Violation Code: 2030047 Failure to maintain secondary containment (e.g. failure of secondary containment testing). HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25291(e)

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5931067  
Return To Compliance Date: 2018-07-16T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19835  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2018-07-13T00:00:00.000  
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: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6191485

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MAP FINDINGS

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**SMR CHEVRON (Continued)**

**S106071331**

Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19835  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2019-07-25T17:15:31.000  
Violation Code: 2010008 Failure to maintain records of repairs and upgrades on site, or off site if approved by the CUPA, for the life of the UST. 23 CCR 2712(b)

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6191485  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19837  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2019-07-25T17:15:31.000  
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)

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6191485  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19835  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2019-07-25T17:15:31.000  
Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to

Map ID  
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MAP FINDINGS

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**SMR CHEVRON (Continued)**

**S106071331**

overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5685482  
Return To Compliance Date: 2018-07-13T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2017-07-20T18:13:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5533005  
Return To Compliance Date: 2016-07-22T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2016-07-22T13:42:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5161706  
Return To Compliance Date: 2015-10-08T00:00:00.000

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SMR CHEVRON (Continued)**

**S106071331**

Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19835  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2015-10-01T12:08:00.000  
Violation Code: 2030008 Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5161706  
Return To Compliance Date: 2015-10-01T00:00:00.000  
Nov: No  
Violation Classification: Class I  
Underground Storage Tank Id: 19836  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2015-10-01T12:08:00.000  
Violation Code: 2030018 (RD) Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5533005  
Return To Compliance Date: 2016-07-22T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19835  
Container/Tank Id: Not reported  
Last Update: 2019-09-10T00:00:00.000  
Inspection Date: 2016-07-22T13:42:00.000  
Violation Code: 2030002 (RD) Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 2638

UST DTL:  
Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Facility Type (Ust Facility): Other  
Tank Owner Name: SALAM M. RAZUKI  
Tankid: 19835  
Tank Status: Active

Map ID  
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MAP FINDINGS

Site

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EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-09-10T02:30:59.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Facility Type (Ust Facility): Other  
Tank Owner Name: SALAM M. RAZUKI  
Tankid: 19836  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-09-10T02:30:59.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201285  
Facility Type (Ust Facility): Other  
Tank Owner Name: SALAM M. RAZUKI  
Tankid: 19837  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-09-10T02:30:59.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

**Waste and Materials:**

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0152014  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T16:49:49.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 105718 T011  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0152015  
Trade Secret: N

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Hazardous Material Type: Pure  
Last Updated: 2018-10-26T16:49:49.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 105718 T009  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0152016  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T16:49:49.000  
Chemical Name: DIESEL FUEL #2  
Common Name: UNDERGROUND TANK 105718 T010  
Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0130517  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T16:49:49.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER & FUEL mix  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0130518  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T16:49:49.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: USED GAS FILTERS  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0201871  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-10T02:30:59.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 105718 T011  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0201872  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-10T02:30:59.000



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MAP FINDINGS

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Database(s)

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**SMR CHEVRON (Continued)**

**S106071331**

Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 105718 T009  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0201873  
Trade Secret: N  
Hazardous Material Type: Pure

Last Updated: 2019-09-10T02:30:59.000  
Chemical Name: DIESEL FUEL #2  
Common Name: UNDERGROUND TANK 105718 T010  
Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0174058  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-10T02:30:59.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER & FUEL mix  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0174059  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-10T02:30:59.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: USED GAS FILTERS  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0108741  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-09-22T02:30:42.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 105718 T011  
Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0108742  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-09-22T02:30:42.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 105718 T009

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Case Number: 8006-61-9  
  
Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0108743  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-09-22T02:30:42.000  
Chemical Name: DIESEL FUEL #2  
Common Name: UNDERGROUND TANK 105718 T010  
Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090093  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-09-22T02:30:42.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER & FUEL  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201285  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090094  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-09-22T02:30:42.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: USED GAS FILTERS  
Case Number: Not reported

CERS HAZ WASTE:  
Name: SMR CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 154358  
CERS ID: 10362979  
CERS Description: Hazardous Waste Generator

CERS TANKS:  
Name: SMR CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 154358  
CERS ID: 10362979  
CERS Description: Underground Storage Tank

CERS:  
Name: SMR CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977

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EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Site ID: 154358  
CERS ID: 110013824825  
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-25-2019  
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: Inspection Sequence ID:6191485;Tank ID:19837;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: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-13-2018  
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 07/16/2018. Inspection Sequence ID:5931067;Tank ID:19835,19837;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: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-20-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Violation Notes: Returned to compliance on 09/01/2017. Inspection Sequence ID:5685482;Tank ID:19835,19837;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, be capable of detecting a release of 3.0 gallons per hour, restrict or shut off the flow of product through the piping or trigger an alarm when a leak is detected. 23 CCR 2636(f)(2)

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-13-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 07/16/2018. Inspection Sequence ID:5931067;Tank ID:19835,19836,19837;Violation Description:Failure to maintain secondary containment (e.g. failure of secondary containment testing). HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25291(e)

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-22-2016  
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 07/22/2016. Inspection Sequence ID:5533005

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-25-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SMR CHEVRON (Continued)

S106071331

Violation Notes: equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1, - 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Inspection Sequence ID:6191485;Tank ID:19835,19836,19837;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prev  
San Diego County Department of Env Health

Violation Division: UST  
Violation Program: UST  
Violation Source: CERS

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-20-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/13/2018. Inspection Sequence ID:5685482  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-20-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SMR CHEVRON (Continued)

S106071331

Violation Notes: tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.  
Returned to compliance on 07/20/2017. Inspection Sequence ID:5685482;Tank ID:19835,19837;Violation Description:(RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 10-01-2015  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 10/08/2015. Inspection Sequence ID:5161706;Tank ID:19835,19836;Violation Description:Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-20-2017  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: Returned to compliance on 07/20/2017. Inspection Sequence ID:5685482;Tank ID:19835,19836,19837;Violation Description:Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)(5)

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

**SMR CHEVRON (Continued)**

**S106071331**

Violation Program: UST  
Violation Source: CERS

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-22-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)  
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 07/22/2016. Inspection Sequence ID:5533005;Tank ID:19835,19836,19837;Violation Description:(RD) Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 2638  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-25-2019  
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 and upgrades on site, or off site if approved by the UPA, for the life of the UST.  
Violation Notes: Inspection Sequence ID:6191485;Tank ID:19835,19836,19837;Violation Description:Failure to maintain records of repairs and upgrades on site, or off site if approved by the CUPA, for the life of the UST. 23 CCR 2712(b)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 10-01-2015  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 10/01/2015. Inspection Sequence ID:5161706;Tank ID:19836,19837;Violation Description:(RD) Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5931067  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5685482  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Lewallen Cecilia Inspection ID:5533005  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Lewallen Cecilia Inspection ID:5533005  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4418798  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4418798  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2014



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:4964655  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:4964655  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5685482  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5161706  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5161706  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5931067  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5931067

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Lewallen Cecilia Inspection ID:5533005  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-25-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6191485  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-25-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6191485  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4418798  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:4964655  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5685482  
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

**SMR CHEVRON (Continued)**

**S106071331**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-25-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6191485  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 154358  
Facility Name: SMR CHEVRON  
Env Int Type Code: HWG  
Program ID: 10362979  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.747650  
Longitude: -116.985710

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

Affiliation Type Desc: Environmental Contact  
Entity Name: SALAM M RAZUKI  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRINGVALLEY  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: SALAM M. RAZUKI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 464-2501

Affiliation Type Desc: UST Tank Operator  
Entity Name: SALAM M. RAZUKI  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 469-6881

Affiliation Type Desc: Legal Owner  
Entity Name: RAZUKI INVESTMENTS L L C  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 464-2501

Affiliation Type Desc: Property Owner  
Entity Name: RAZUKI INVESTMENTS L L C  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 464-2501

Affiliation Type Desc: UST PO Name  
Entity Name: RAZUKI INVESTMENTS  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRINGVALLEY  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: SALAM M. RAZUKI  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 469-6881

Affiliation Type Desc: Parent Corporation  
Entity Name: smr chevron  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: SALAM M. RAZUKI  
Entity Title: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 469-6881

Affiliation Type Desc: Environmental Contact  
Entity Name: SALAM M. RAZUKI  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SALAM M. RAZUKI  
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: Property Owner  
Entity Name: RAZUKI INVESTMENTS  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRINGVALLEY  
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: RAZUKI INVESTMENTS L L C  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 469-6881

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Name: SMR CHEVRON  
Address: 9749 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 154358  
CERS ID: 10362979  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-25-2019  
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: Inspection Sequence ID:6191485;Tank ID:19837;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: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-13-2018  
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 07/16/2018. Inspection Sequence ID:5931067;Tank ID:19835,19837;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: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-20-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least

Map ID  
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MAP FINDINGS

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SMR CHEVRON (Continued)

S106071331

Violation Notes: hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Returned to compliance on 09/01/2017. Inspection Sequence ID:5685482;Tank ID:19835,19837;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, be capable of detecting a release of 3.0 gallons per hour, restrict or shut off the flow of product through the piping or trigger an alarm when a leak is detected. 23 CCR 2636(f)(2)

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-13-2018  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 07/16/2018. Inspection Sequence ID:5931067;Tank ID:19835,19836,19837;Violation Description:Failure to maintain secondary containment (e.g. failure of secondary containment testing). HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25291(e)

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-22-2016  
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 07/22/2016. Inspection Sequence ID:5533005

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-25-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of

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MAP FINDINGS

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SMR CHEVRON (Continued)

S106071331

Violation Notes: capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Inspection Sequence ID:6191485;Tank ID:19835,19836,19837;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prev  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-20-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/13/2018. Inspection Sequence ID:5685482  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-20-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs



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SMR CHEVRON (Continued)

S106071331

Violation Notes: when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.  
Returned to compliance on 07/20/2017. Inspection Sequence ID:5685482;Tank ID:19835,19837;Violation Description:(RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity; and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 10-01-2015  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 10/08/2015. Inspection Sequence ID:5161706;Tank ID:19835,19836;Violation Description:Failure to maintain under dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-20-2017  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: Returned to compliance on 07/20/2017. Inspection Sequence ID:5685482;Tank ID:19835,19836,19837;Violation Description:Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system

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**SMR CHEVRON (Continued)**

**S106071331**

shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)(5)

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-22-2016  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 07/22/2016. Inspection Sequence ID:5533005;Tank ID:19835,19836,19837;Violation Description:(RD) Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test. 23 CCR 2638

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 07-25-2019  
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 and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Inspection Sequence ID:6191485;Tank ID:19835,19836,19837;Violation Description:Failure to maintain records of repairs and upgrades on site, or off site if approved by the CUPA, for the life of the UST. 23 CCR 2712(b)

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

Site ID: 154358  
Site Name: SMR CHEVRON  
Violation Date: 10-01-2015  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 10/01/2015. Inspection Sequence ID:5161706;Tank ID:19836,19837;Violation Description:(RD) Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

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

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5931067  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5685482  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Lewallen Cecilia Inspection ID:5533005  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Lewallen Cecilia Inspection ID:5533005  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4418798  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4418798  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:4964655
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:4964655
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-20-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5685482
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5161706
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5161706
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5931067
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2018
Violations Found:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5931067  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Lewallen Cecilia Inspection ID:5533005  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-25-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6191485  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-25-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6191485  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4418798  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:4964655  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5685482  
Eval Division: San Diego County Department of Env Health

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**SMR CHEVRON (Continued)**

**S106071331**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-25-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6191485  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 154358  
Facility Name: SMR CHEVRON  
Env Int Type Code: HWG  
Program ID: 10362979  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.747650  
Longitude: -116.985710

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

Affiliation Type Desc: Environmental Contact  
Entity Name: SALAM M RAZUKI  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRINGVALLEY  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: SALAM M. RAZUKI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 464-2501

Affiliation Type Desc: UST Tank Operator  
Entity Name: SALAM M. RAZUKI  
Entity Title: Not reported

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MAP FINDINGS

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EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 469-6881

Affiliation Type Desc: Legal Owner  
Entity Name: RAZUKI INVESTMENTS L L C  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 464-2501

Affiliation Type Desc: Property Owner  
Entity Name: RAZUKI INVESTMENTS L L C  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 464-2501

Affiliation Type Desc: UST PO Name  
Entity Name: RAZUKI INVESTMENTS  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRINGVALLEY  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: SALAM M. RAZUKI  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 91977  
Affiliation Phone: (619) 469-6881

Affiliation Type Desc: Parent Corporation  
Entity Name: smr chevron  
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

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EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Affiliation Type Desc: UST Permit Applicant  
Entity Name: SALAM M. RAZUKI  
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: (619) 469-6881

Affiliation Type Desc: Environmental Contact  
Entity Name: SALAM M. RAZUKI  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91977  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SALAM M. RAZUKI  
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: Property Owner  
Entity Name: RAZUKI INVESTMENTS  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRINGVALLEY  
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: RAZUKI INVESTMENTS L L C  
Entity Title: Not reported  
Affiliation Address: 9749 CAMPO RD  
Affiliation City: SPRING VALLEY  
Affiliation State: CA  
Affiliation Country: United States



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Site

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EDR ID Number  
EPA ID Number

**SMR CHEVRON (Continued)**

**S106071331**

Affiliation Zip: 91977  
Affiliation Phone: (619) 469-6881

**D45**  
**ESE**  
**1/8-1/4**  
**0.238 mi.**  
**1258 ft.**

**CHEVRON SERVICE STATION**  
**9749 CAMPO RD**  
**SPRING VALLEY, CA 91977**  
**Site 9 of 9 in cluster D**

**LUST S102427557**  
**N/A**

**Relative:**  
**Higher**

LUST REG 9:

**Actual:**  
**438 ft.**

Region: 9  
Status: Case Closed  
Case Number: 9UT1229  
Local Case: H05718-001  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 11/03/1988  
Date Stopped: 11/03/1988  
Confirm Date: 11/04/1988  
Submit Workplan: Not reported  
Prelim Assess: 11/04/1988  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 11/04/1988  
Enforce Date: Not reported  
Closed Date: 5/4/93  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 909.12  
GW Depth: 7'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2A  
File Dispn: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

Map ID  
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MAP FINDINGS

Site

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EDR ID Number  
EPA ID Number

**E46**  
**East**  
**1/4-1/2**  
**0.333 mi.**  
**1757 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**443 ft.**

**CREST KENNALS INC NT0067**  
**9832 CAMPO RD**  
**SPRING VALLEY, CA 91977**  
**Site 1 of 2 in cluster E**

**LUST** **S102428483**  
**SAN DIEGO CO. SAM**  
**San Diego Co. HMM**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**  
**N/A**

LUST:  
Name: CREST KENNALS INC NT0067  
Address: 9832 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771417  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302878](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302878)  
Global Id: T0607302878  
Latitude: 32.748425  
Longitude: -116.984039  
Status: Completed - Case Closed  
Status Date: 02/11/2000  
Case Worker: Not reported  
RB Case Number: 9UT59  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H20867-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:  
Global Id: T0607302878  
Action Type: Other  
Date: 09/28/1984  
Action: Leak Discovery  
  
Global Id: T0607302878  
Action Type: ENFORCEMENT  
Date: 02/11/2000  
Action: Closure/No Further Action Letter  
  
Global Id: T0607302878  
Action Type: Other  
Date: 09/28/1984  
Action: Leak Reported  
  
Global Id: T0607302878  
Action Type: Other  
Date: 09/28/1984  
Action: Leak Began

LUST:  
Global Id: T0607302878  
Status: Open - Case Begin Date  
Status Date: 09/28/1984  
  
Global Id: T0607302878  
Status: Completed - Case Closed  
Status Date: 02/11/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CREST KENNALS INC NT0067 (Continued)**

**S102428483**

**SAN DIEGO CO. SAM:**

Name: CREST KENNALS INC NT0067  
Address: 9832 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771417  
Case Number: H20867-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 2/11/2000  
Date Began: 9/28/1984

**HMMD SAN DIEGO:**

Name: CREST KENNALS INC NT0067  
Address: 9832 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 120867  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 501-176-09-00  
Last HMMD Inspection: Not reported  
Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: CREST KENNALS INC  
Facility Mailing Address: 9832 CAMPO RD  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977-1417  
UST Owner: CREST KENNALS INC  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 120867 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120867  
Tank Type: SINGLE WALL  
Additional Id: NT0067-1  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120867 T002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CREST KENNALS INC NT0067 (Continued)**

**S102428483**

Last Update: 2012-11-02 14:17:38  
Permit Number: 120867  
Tank Type: SINGLE WALL  
Additional Id: NT0067-2  
Capacity Gallons: 1000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**SWEEPS UST:**

Name: CREST KENNALS INC NT0067  
Address: 9832 CAMPO RD  
City: SPRING VALLEY  
Status: Active  
Comp Number: 20867  
Number: 9  
Board Of Equalization: 44-023354  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Name: CREST KENNALS INC NT0067  
Address: 9832 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 20867  
Number: Not reported  
Board Of Equalization: 44-023354  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020867-000001  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CREST KENNALS INC NT0067 (Continued)**

**S102428483**

Name: CREST KENNALS INC NT0067  
Address: 9832 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 20867  
Number: Not reported  
Board Of Equalization: 44-023354  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020867-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**CORTESE:**

Name: CREST KENNALS INC NT0067  
Address: 9832 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771417  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302878  
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: CREST RENTALS INCORPORATE  
edr\_fadd1: 9832 CAMPO  
City,State,Zip: SPRING VALLEY, CA 92077  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT59

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CREST KENNALS INC NT0067 (Continued)**

**S102428483**

**SAN DIEGO CO LOP:**

Name: CREST KENNALS INC NT0067  
Address: 9832 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Record ID: DEH1984-LSAM-H20867-001  
Record Status: Completed  
Opened Date: 09/28/1984  
Parcel Number: 501-176-09-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CREST RENTAL  
SWRCB Global ID: T0607302878  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 09/28/1984  
Census Tract: 136.01  
Community: Spring Valley  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 909.12  
Water Purveyor: HELIX WATER DISTRICT LAND  
Fire Agency: SAN MIGUEL FIRE PROT DIST  
Latitude: 32.7484197  
Longitude: -116.9840358  
X MapCoord: 6335972.002  
Y MapCoord: 1852884.622

**CERS:**

Name: CREST KENNALS INC NT0067  
Address: 9832 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771417  
Site ID: 214606  
CERS ID: T0607302878  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**E47**  
**East**  
**1/4-1/2**  
**0.333 mi.**  
**1757 ft.**

**FORMER CREST RENTALS**  
**9832 CAMPO RD**  
**SPRING VALLEY, CA 91977**  
**Site 2 of 2 in cluster E**

**LUST S104539640**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**443 ft.**

LUST REG 9:  
Region: 9  
Status: Case Closed  
Case Number: 9UT59  
Local Case: H20867-001  
Substance: Diesel  
Qty Leaked: 100  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 09/28/1984  
Date Stopped: / /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER CREST RENTALS (Continued)**

**S104539640**

Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 09/28/1984  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/28/1984  
Enforce Date: Not reported  
Closed Date: 2/11/00  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 909.12  
GW Depth: 12  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 3B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**F48**  
**East**  
**1/4-1/2**  
**0.413 mi.**  
**2181 ft.**

**JAMACHA PUMP STATION**  
**9903 HY 94 CAMPO RD**  
**SPRING VALLEY, CA 91977**  
**Site 1 of 3 in cluster F**

**SAN DIEGO CO. SAM** **S106916572**  
**SAN DIEGO CO LOP** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

**SAN DIEGO CO. SAM:**  
Name: JAMACHA PUMP STATION  
Address: 9903 HY 94 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Case Number: H20879-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 12/19/2003  
Date Began: 9/23/1987

**SAN DIEGO CO LOP:**  
Name: JAMACHA PUMP STATION  
Address: 9903 HY 94 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Record ID: DEH1987-LSAM-H20879-001  
Record Status: Completed  
Opened Date: 09/23/1987  
Parcel Number: 580-010-06-00  
Case Type: LOP - Local Oversight Program  
Historical Name: COUNTY OF SD-JAMACHA PUMP STA  
SWRCB Global ID: T0607303058  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 09/23/1987  
Census Tract: 139.03  
Community: Spring Valley  
Jurisdiction: UNINCORPORATED

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JAMACHA PUMP STATION (Continued)**

**S106916572**

Watershed Basin Number: 909.21  
 Water Purveyor: OTAY WATER DISTRICT  
 Fire Agency: SAN MIGUEL FIRE PROT DIST  
 Latitude: 32.7094312  
 Longitude: -116.9830454  
 X MapCoord: 6336175.507  
 Y MapCoord: 1838678.035

**CERS:**

Name: JAMACHA PUMP STATION  
 Address: 9903 HY 94 CAMPO RD  
 City,State,Zip: SPRING VALLEY, CA 91977  
 Site ID: 248802  
 CERS ID: T0607303058  
 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

**F49**  
**East**  
**1/4-1/2**  
**0.444 mi.**  
**2343 ft.**

**ULTRAMAR STATION #1-744**  
**9932 CAMPO RD**  
**SPRING VALLEY, CA 91977**  
**Site 2 of 3 in cluster F**

**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**Cortese**  
**CERS**

**S106060449**  
**N/A**

**Relative:**  
**Higher**

**SAN DIEGO CO. SAM:**

**Actual:**  
**456 ft.**

Name: ULTRAMAR STATION #1-744  
 Address: 9932 CAMPO RD  
 City,State,Zip: SPRING VALLEY, CA 919771608  
 Case Number: H04860-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
 Facility Type: Drinking Water Aquifer Impacted  
 Facility Status: Remedial Investigation  
 Date: 3/11/1988  
 Date Began: 12/11/1978

**HMMD SAN DIEGO:**

Name: VALERO STATION #3744  
 Address: 9932 CAMPO RD  
 City,State,Zip: SPRING VALLEY, CA 91977  
 Permit Number: 104860  
 Business Type: 6HK28  
 EPA Id Number: CAL000323846  
 APN: 501-177-13-00  
 Last HMMD Inspection: 10/13/2011  
 Facility Telephone: 619-461-0388



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: VALERO CALIFORNIA RETAIL COMPANY  
Facility Mailing Address: 685 W 03RD ST  
Facility Mailing City: HANFORD  
Facility Mailing State: CA  
Facility Mailing Zip: 93230  
UST Owner: VALERO CA RETAIL CO  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 104860 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 104860 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 104860 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED FUEL FILTERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

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

Violations Active Permits:

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/13/2011  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/07/2009  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,  
68.1005  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/07/2009  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or  
(f)(5)(A)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Activity: tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/06/2010  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/10/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/10/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/10/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/13/2003  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 104860 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: OTHER  
Additional Id: 1 REGULAR LEADED,  
Capacity Gallons: 10000  
UST Contents: LEADED  
Other Content Info: LEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: OTHER  
Additional Id: 2 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: OTHER  
Additional Id: 3 PREMIUM  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 0  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440 / RT4152  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104860 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440 / RT4152  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104860 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440, RT3500, RT4200 / RT4152; RT 5356  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: VALERO STATION #3744  
Address: 9932 CAMPO RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 208381  
Business Type: 6HK28  
EPA Id Number: CAL000116439  
APN: 501-177-13-00  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-461-0388  
Permit Status: INAC  
Permit Expiration: 07/31/2008  
Date Last Updated: 11/02/2012  
Facility Owner: ULTRAMAR INC  
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: 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 104860 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: OTHER  
Additional Id: 1 REGULAR LEADED  
Capacity Gallons: 10000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: OTHER  
Additional Id: 2 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

UST Name: UNDERGROUND TANK 104860 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: OTHER  
Additional Id: 3 PREMIUM  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 0  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104860 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440  
Capacity Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104860 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440, RT3500  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: VALERO STATION #3744  
Address: 9932 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 208381  
Business Type: 6HK28  
EPA Id Number: CAL000116439  
APN: 501-177-13-00  
Last HMMMD Inspection: Not reported  
Facility Telephone: 619-461-0388  
Permit Status: INAC  
Permit Expiration: 07/31/2008  
Date Last Updated: 11/02/2012  
Facility Owner: ULTRAMAR INC  
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: 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 104860 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Tank Type: OTHER  
Additional Id: 1 REGULAR LEADED  
Capacity Gallons: 10000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: OTHER  
Additional Id: 2 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: OTHER  
Additional Id: 3 PREMIUM  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 0  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104860 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104860 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208381  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440, RT3500  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: VALERO STATION #3744  
Address: 9932 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 104860  
Business Type: 6HK28  
EPA Id Number: CAL000323846  
APN: 501-177-13-00  
Last HMMD Inspection: 10/13/2011  
Facility Telephone: 619-461-0388  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: VALERO CALIFORNIA RETAIL COMPANY  
Facility Mailing Address: 685 W 03RD ST  
Facility Mailing City: HANFORD  
Facility Mailing State: CA  
Facility Mailing Zip: 93230  
UST Owner: VALERO CA RETAIL CO  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 104860 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 104860 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 104860 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 104860  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/13/2011  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/07/2009  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,  
68.1005  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/07/2009  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3267

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3262

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump.  
2632  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not  
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not  
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/06/2010  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or  
complete information for emergency response agencies. HSC 25509(a)(5)  
& 25505(a)(2)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all  
components &/or repairs to secondary containment components not  
completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV3267



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/10/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/10/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/10/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/13/2003  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Activity: & 25160.2(b)(3)  
ACTIVE

UST:

UST Name: UNDERGROUND TANK 104860 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: OTHER  
Additional Id: 1 REGULAR LEADED,  
Capacity Gallons: 10000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: OTHER  
Additional Id: 2 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: OTHER  
Additional Id: 3 PREMIUM  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T004  
Last Update: 2012-11-02 14:17:38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Permit Number: 104860  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 0  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440 / RT4152  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104860 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440 / RT4152  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104860 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440, RT3500, RT4200 / RT4152; RT 5356  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: VALERO STATION #3744  
Address: 9932 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: 104860  
Business Type: 6HK28  
EPA Id Number: CAL000323846  
APN: 501-177-13-00  
Last HMMD Inspection: 10/13/2011  
Facility Telephone: 619-461-0388  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: VALERO CALIFORNIA RETAIL COMPANY  
Facility Mailing Address: 685 W 03RD ST  
Facility Mailing City: HANFORD  
Facility Mailing State: CA  
Facility Mailing Zip: 93230  
UST Owner: VALERO CA RETAIL CO  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 104860 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 104860 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Other Information: UNDERGROUND TANK 104860 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 104860  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/13/2011  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/07/2009  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,  
68.1005  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/07/2009  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ULTRAMAR STATION #1-744 (Continued)

S106060449

(f)(5)(A)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/31/2007  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Activity: DO inspection reports not onsite 2715 (c)(d)(e)  
ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump.  
2632

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not  
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not  
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 10/06/2010  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or  
complete information for emergency response agencies. HSC 25509(a)(5)  
& 25505(a)(2)

Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all  
components &/or repairs to secondary containment components not

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/10/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/10/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/10/2004  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Permit Number: 104860  
Update Date: 11/02/2012  
Inspection Date: 11/13/2003  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 104860 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: OTHER  
Additional Id: 1 REGULAR LEADED,  
Capacity Gallons: 10000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: OTHER  
Additional Id: 2 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: OTHER  
Additional Id: 3 PREMIUM  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 0  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 104860 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440 / RT4152  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104860 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440 / RT4152  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 104860 T007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Last Update: 2012-11-02 14:17:38  
Permit Number: 104860  
Tank Type: DOUBLE WALL  
Additional Id: RT0814/ RT2440, RT3500, RT4200 / RT4152; RT 5356  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1986-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: 7-ELEVEN INC. STORE# 37991  
Address: 9932 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000419003  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-461-0388  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 03/28/2020  
Facility Owner: Not reported  
Facility Mailing Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104860  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5994692  
Return To Compliance Date: 2018-10-31T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 18653  
Container/Tank Id: Not reported  
Last Update: 2020-03-28T03:43:28.000  
Inspection Date: 2018-10-04T00:00:00.000  
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ULTRAMAR STATION #1-744 (Continued)

S106060449

requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104860  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5738421  
Return To Compliance Date: 2017-10-10T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 18651  
Container/Tank Id: Not reported  
Last Update: 2020-03-28T03:43:28.000  
Inspection Date: 2017-10-10T16:32:21.000  
Violation Code: 2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, be capable of detecting a release of 3.0 gallons per hour, restrict or shut off the flow of product through the piping or trigger an alarm when a leak is detected. 23 CCR 2636(f)(2)

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104860  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5994692  
Return To Compliance Date: 2018-10-04T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 18653  
Container/Tank Id: Not reported  
Last Update: 2020-03-28T03:43:28.000  
Inspection Date: 2018-10-04T00:00:00.000  
Violation Code: 2030017 (TCR 9d) Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Facility Id Number: 37-000-104860  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6253971  
Return To Compliance Date: 2019-10-10T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 18653  
Container/Tank Id: Not reported  
Last Update: 2020-03-28T03:43:28.000  
Inspection Date: 2019-10-10T00:00:00.000  
Violation Code: 2030017 (TCR 9d) Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104860  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6253971  
Return To Compliance Date: 2019-10-21T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 18651  
Container/Tank Id: Not reported  
Last Update: 2020-03-28T03:43:28.000  
Inspection Date: 2019-10-10T00:00:00.000  
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104860  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6253971  
Return To Compliance Date: 2019-10-10T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 18653

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Container/Tank Id: Not reported  
Last Update: 2020-03-28T03:43:28.000  
Inspection Date: 2019-10-10T00:00:00.000  
Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

**UST DTL:**

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104860  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: 7-ELEVEN INC.  
Tankid: 18651  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-03-28T03:43:28.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104860  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: 7-ELEVEN INC.  
Tankid: 18652  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Last Updated: 2020-03-28T03:43:28.000  
Tank Capacity in Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-104860  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: 7-ELEVEN INC.  
Tankid: 18653  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-03-28T03:43:28.000  
Tank Capacity in Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

**Waste and Materials:**

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178078  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-28T12:09:10.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152592  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-28T12:09:10.000  
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0120539  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 104860 T006  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0120540  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 104860 T007  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0120541  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 104860 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101469  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: USED FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101470  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER & FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0116017  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T15:56:43.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER & FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191541



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-28T03:43:28.000  
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0137630  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-01-16T15:56:43.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 104860 T006  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0137631  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-01-16T15:56:43.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 104860 T007  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0137632  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-01-16T15:56:43.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 104860 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0116016  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T15:56:43.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: USED FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152591  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Last Updated: 2019-01-28T12:09:10.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0221718  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-03-28T03:43:28.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104860  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0191540  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-28T03:43:28.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: 7-ELEVEN INC. STORE# 37991  
Address: 9932 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 165492  
CERS ID: 10362910  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: 7-ELEVEN INC. STORE# 37991  
Address: 9932 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 165492  
CERS ID: 10362910  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: ULTRAMAR STATION #1-744  
Address: 9932 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771608  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607301121  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

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

**CERS:**

Name: 7-ELEVEN INC. STORE# 37991  
Address: 9932 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Site ID: 165492  
CERS ID: 10362910  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 165492  
Site Name: 7-ELEVEN INC. STORE# 37991  
Violation Date: 10-10-2019  
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)  
Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).

Violation Notes: Returned to compliance on 10/10/2019. Inspection Sequence ID:6253971;Tank ID:18653;Violation Description:(TCR 9d) Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 165492  
Site Name: 7-ELEVEN INC. STORE# 37991  
Violation Date: 10-10-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 10/10/2017. Inspection Sequence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

ID:5738421;Tank ID:18651,18652;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, be capable of detecting a release of 3.0 gallons per hour, restrict or shut off the flow of product through the piping or trigger an alarm when a leak is detected. 23 CCR 2636(f)(2)

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

Site ID: 165492  
Site Name: 7-ELEVEN INC. STORE# 37991  
Violation Date: 10-10-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 10/10/2019. Inspection Sequence ID:6253971;Tank ID:18653,18651,18652;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prev

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Violation Source: CERS

Site ID: 165492  
Site Name: 7-ELEVEN INC. STORE# 37991  
Violation Date: 10-10-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

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

Violation Notes: Returned to compliance on 10/21/2019. Inspection Sequence ID:6253971;Tank ID:18651;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 165492  
Site Name: 7-ELEVEN INC. STORE# 37991  
Violation Date: 10-04-2018  
Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)

Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).

Violation Notes: Returned to compliance on 10/04/2018. Inspection Sequence ID:5994692;Tank ID:18653;Violation Description:(TCR 9d) Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Site ID: 165492  
Site Name: 7-ELEVEN INC. STORE# 37991  
Violation Date: 10-04-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "  
Violation Notes: Returned to compliance on 10/31/2018. Inspection Sequence ID:5994692;Tank ID:18653,18651,18652;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS  
  
Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5738421  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5161703  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5994692  
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

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4213258  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5738421  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6253971  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:4964622  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5738421  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6253971  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-12-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5560238
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-12-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5560238
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:4964622
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5994692
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5994692
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fuentecilla Carmel Inspection ID:4213258
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2013
Violations Found:	No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4213258  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-10-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:6253971  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5560238  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5161703  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:4964622  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 165492  
Facility Name: 7-ELEVEN INC. STORE# 37991  
Env Int Type Code: HWG  
Program ID: 10362910  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.748210  
Longitude: -116.982130

Affiliation:  
Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

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

Affiliation Type Desc: Identification Signer  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 461-0388

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

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: P.O.BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Affiliation Type Desc: UST Permit Applicant  
Entity Name: STEPHEN BOYD  
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMIL HERSHEWE  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator  
Entity Name: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ULTRAMAR STATION #1-744 (Continued)**

**S106060449**

Affiliation Zip: 75221  
 Affiliation Phone: (800) 828-0711  
  
 Affiliation Type Desc: Document Preparer  
 Entity Name: Steve Skanderson, Stantec  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**F50**  
**East**  
**1/4-1/2**  
**0.444 mi.**  
**2343 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**456 ft.**

**VALERO CORNER STORE 3744**  
**9932 CAMPO RD**  
**SPRING VALLEY, CA 91977**

**Site 3 of 3 in cluster F**

**LUST**  
**HAZNET**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**S101308219**  
**N/A**

**LUST REG 9:**  
 Region: 9  
 Status: Remedial action (cleanup) Underway  
 Case Number: 9UT235  
 Local Case: H04860-001  
 Substance: Gasoline  
 Qty Leaked: Not reported  
 Abate Method: Pump and Treat Ground Water - generally employed to remove dissolved contaminants  
  
 Local Agency: San Diego  
 How Found: Not reported  
 How Stopped: Not reported  
 Source: Not reported  
 Cause: Not reported  
 Lead Agency: Local Agency  
 Case Type: Aquifer affected  
 Date Found: 12/11/1978  
 Date Stopped: / /  
 Confirm Date: 10/03/1985  
 Submit Workplan: Not reported  
 Prelim Assess: / /  
 Desc Pollution: Not reported  
 Remed Plan: / /  
 Remed Action: 7/30/87  
 Began Monitor: Not reported  
 Release Date: 11/13/1986  
 Enforce Date: 7/9/87  
 Closed Date: Not reported  
 Enforce Type: Cleanup and Abatement Orders  
 Pilot Program: LOP  
 Basin Number: 909.21  
 GW Depth: 5'  
 Beneficial Use: Municipal groundwater use  
 NPDES Number: Not reported  
 Priority: 2A  
 File Dispn: Not reported  
 Interim Remedial Actions: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO CORNER STORE 3744 (Continued)**

**S101308219**

Cleanup and Abatement order Number: 87-107  
Waste Discharge Requirement Number: Not reported

**LUST:**

Name: ULTRAMAR STATION #1-744  
Address: 9932 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771608  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301121](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301121)  
Global Id: T0607301121  
Latitude: 32.7481470235579  
Longitude: -116.982200169312  
Status: Completed - Case Closed  
Status Date: 02/03/2014  
Case Worker: CF  
RB Case Number: 9UT235  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H04860-001  
Potential Media Affect: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Reports of the presence of gasoline in telephone conduits, utility vaults, and manholes in the Campo Road right-of-way were brought to the attention of the County DEH in October 1985. According to telephone company complaints, the source of the unauthorized release appeared to be the gasoline station located at 9932 Campo Road in Spring Valley, California. Gasoline had reportedly been previously encountered in the telephone utility manholes in December 1978, January 1981, and October 1982. An L-shaped trench/sump (Interception Trench) was excavated by the owner/operator of the gas station in March 1983 to intercept product along its southern and western property lines. Groundwater accumulated in the sump at a depth of approximately 8 feet and was overlain by product. The groundwater/product mixture was periodically pumped out of a recovery well located within the sump and disposed offsite. Gasoline vapors in the explosive range continued to be detected in the utility manholes in October and November 1985. One of three, 10,000-gallon capacity, steel, single-walled, underground storage tanks (USTs) was removed from the site on November 6, 1986. A hole with dimensions of approximately 2 x 8 inches was observed at the bottom of the 23-year-old UST following its removal. The UST was inerted with dry ice and sprayed with foam by the fire department due to accumulation of vapors. The Responsible Party estimated that 1,000 gallons of gasoline had been released from the tank. The two remaining USTs were inerted with dry ice; however, available records are incomplete as to when the remaining two USTs were removed. Three, dual-walled, steel, fiberglass-clad, replacement USTs were subsequently installed in a new excavation on the eastern side of the site. A 250-gallon waste oil UST was removed from the site in December 1986. Ongoing pumping and disposal of product and groundwater from the Interception Trench continued following the UST removal. Although DEH opened an unauthorized release case for the site in October 1985, the San Diego Regional Water Quality Control Board (RWQCB) became the lead agency for the unauthorized release case in November 1986 and issued a Cleanup and Abatement Order (No. 87-107) on July 7, 1987. DEH reassumed its lead of the case in 1988. Four groundwater monitoring

MAP FINDINGS

**VALERO CORNER STORE 3744 (Continued)**

**S101308219**

wells were installed at the site in December 1986. Three wells were constructed offsite in February 1987 to a maximum depth of 35 feet below ground surface (bgs). Analytical results for soil samples collected from the well borings indicated a maximum fuel hydrocarbon concentration of 920 milligrams per kilogram (mg/kg). Fuel hydrocarbons were detected at a maximum concentration of 40 milligrams per liter (mg/L) in groundwater samples collected from the newly-installed wells. The detected benzene concentration in one groundwater sample was 21 mg/L; the total concentration of benzene, toluene, ethyl-benzene, and xylenes (BTEX) in the sample was reported as 68 mg/L. Fuel oxygenates were not tested in groundwater samples until January 1997, at which time methyl-tert-butyl ether (MTBE) was detected. Additional off-site monitoring wells were installed in March 1989, July 2007, August 2008, and January 2009. Water level data for the monitoring wells indicated a southwesterly groundwater flow direction. Monthly monitoring and sampling of groundwater wells was initiated in January 1988. Free product was first detected in one of the wells in July 1989. The initial free product thickness was measured as 0.76 feet. Product sheens were noted overlying groundwater in three of the off-site wells in January 1991. Free product was periodically detected in other site wells during the 1990s, with a maximum apparent thickness of 1.24 feet. The last indication of free product in monitoring wells occurred in mid-1999. A Remedial Action Plan (RAP) for the site was submitted to the RWQCB in October 1987. The RAP proposed pumping impacted groundwater from the existing recovery trench/sump and treating it with an air stripper to volatilize gasoline constituents. Construction of the air stripper system was completed in August 1989. However, the water level in the recovery trench/sump fell below the pump intake in the recovery well. The recovery trench was deepened and lengthened in December 1990 to facilitate pumping of impacted groundwater. A passive skimmer was installed in one site monitoring well in August 1994. An air-sparging well and two observation wells were installed at the site in 1995, but results indicated that shallow groundwater hindered its effectiveness. In April 2002, two additional recovery wells were installed (one at the north end of the trench and one on the east end) to expand the existing pump-and-treat system. The air stripper system was decommissioned in 2008 when recovery data indicated asymptotic levels. Impacted groundwater was then routed from the recovery wells into a holding tank and treated in vessels containing granular activated carbon. Approximately a half-million gallons of impacted groundwater were treated and discharged to the sanitary sewer during system operation resulting in the recovery of an estimated one pound of gasoline. The groundwater recovery/treatment system ceased operation on September 30, 2010, in order to evaluate non-pumping conditions. Limited remedial excavation was performed at the site in October 1997 following removal of former product piping and dispensers. Approximately 50 cubic yards of impacted soil was removed during the remedial excavation and an additional 120 cubic yards of soil was excavated in association with upgrade activities. During the former product piping removal, a petroleum sheen was observed on water in the tank cavity. Approximately 21,000 gallons of product water was pumped out of the cavity and transported offsite for treatment. A Correction Action Plan (CAP) was submitted for the site in July 2013. The consultant (Horizon Environmental, Inc.) estimated that the volume of impacted soil from the gasoline release, which underlies the site and a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO CORNER STORE 3744 (Continued)**

**S101308219**

portion of Campo Road, was 78,500 cubic feet (2,907 cubic yards). Analytical results for groundwater samples collected in March 2013 indicate that remaining dissolved contaminants are MTBE and tert-butyl alcohol (TBA). Benzene, toluene, ethylbenzene, and xylene were not detected above their respective laboratory reporting limits]. MTBE concentrations have been decreasing or stable in groundwater samples collected from the 13 site monitoring wells. TBA concentrations indicate an increasing trend in a well located near the midline of Campo Road, but decreasing or stable trends are indicated for the remaining site wells. A westward-flowing, ephemeral drainage channel is located a half-block south of Campo Road. However, groundwater was not encountered in two well borings advanced south of the drainage channel. According to the CAP, no municipal or domestic wells are located within a mile of the site. Benzene and other volatile aromatic hydrocarbons were not detected in groundwater samples collected during the March 2013 monitoring and sampling round. Gasoline-impacted soil in the subsurface is restricted to the paved service station property and Campo Road. Based on trend analyses, MTBE concentrations in groundwater are decreasing and will fall below its Secondary Maximum Contaminant Level (5 micrograms per liter) within 12 years. Based on these findings, the CAP recommends soil and groundwater remediation by natural attenuation, no further action, and case closure. DEH concurs with these recommendations.

LUST:

Global Id: T0607301121  
Contact Type: Local Agency Caseworker  
Contact Name: CAROL FENNER  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: carol.fenner@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607301121  
Action Type: RESPONSE  
Date: 12/31/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301121  
Action Type: Other  
Date: 12/11/1978  
Action: Leak Discovery

Global Id: T0607301121  
Action Type: RESPONSE  
Date: 04/30/2011  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607301121  
Action Type: RESPONSE  
Date: 07/24/2013  
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0607301121  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO CORNER STORE 3744 (Continued)**

**S101308219**

Date: 07/09/1987  
Action: Clean-up and Abatement Order

Global Id: T0607301121  
Action Type: RESPONSE  
Date: 10/31/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301121  
Action Type: ENFORCEMENT  
Date: 10/29/1985  
Action: Notice of Responsibility

Global Id: T0607301121  
Action Type: RESPONSE  
Date: 07/31/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301121  
Action Type: ENFORCEMENT  
Date: 08/11/2008  
Action: Letter - Notice

Global Id: T0607301121  
Action Type: ENFORCEMENT  
Date: 10/10/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301121  
Action Type: RESPONSE  
Date: 12/31/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301121  
Action Type: Other  
Date: 10/03/1985  
Action: Leak Reported

Global Id: T0607301121  
Action Type: RESPONSE  
Date: 04/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301121  
Action Type: ENFORCEMENT  
Date: 03/24/2009  
Action: Letter - Notice

Global Id: T0607301121  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Letter - Notice

Global Id: T0607301121  
Action Type: ENFORCEMENT  
Date: 12/03/2013  
Action: Letter - Notice



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO CORNER STORE 3744 (Continued)**

**S101308219**

Global Id: T0607301121  
Action Type: ENFORCEMENT  
Date: 02/03/2014  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0607301121  
Status: Open - Case Begin Date  
Status Date: 10/29/1985

Global Id: T0607301121  
Status: Open - Remediation  
Status Date: 08/29/2007

Global Id: T0607301121  
Status: Open - Eligible for Closure  
Status Date: 07/16/2013

Global Id: T0607301121  
Status: Completed - Case Closed  
Status Date: 02/03/2014

Global Id: T0607301121  
Status: Open - Eligible for Closure  
Status Date: 02/03/2014

**HAZNET:**

Name: VALERO CORNER STORE 3744  
Address: 9932 CAMPO RD  
Address 2: Not reported  
City,State,Zip: SPRING VALLEY, CA 919771608  
Contact: SANDY HUFF  
Telephone: 5595833298  
Mailing Name: Not reported  
Mailing Address: 685 W THIRD ST

Year: 2016  
Gepaid: CAL000384039  
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: 0.294

Year: 2016  
Gepaid: CAL000384039  
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: 0.065

Year: 2015  
Gepaid: CAL000384039

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO CORNER STORE 3744 (Continued)

S101308219

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: 2015  
Gepaid: CAL000384039  
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: 0.05

Year: 2014  
Gepaid: CAL000384039  
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: 0.04

Year: 2014  
Gepaid: CAL000384039  
TSD EPA ID: NVT330010000  
CA Waste Code: 791 - Liquids with pH <= 2  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.03336

Year: 2014  
Gepaid: CAL000384039  
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: 0.21

Year: 2013  
Gepaid: CAL000384039  
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: 0.1125

Additional Info:  
Year: 2016  
Gen EPA ID: CAL000384039

Shipment Date: 20150901  
Creation Date: 11/4/2015 22:15:42  
Receipt Date: 20150903  
Manifest ID: 008699939FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO CORNER STORE 3744 (Continued)

S101308219

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: 0.021  
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  
Additional Code 5: Not reported  
Shipment Date: 20150901  
Creation Date: 2/5/2016 22:15:23  
Receipt Date: 20150909  
Manifest ID: 008699938FLE  
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: D018  
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: 2015  
Gen EPA ID: CAL000384039

Shipment Date: 20150901  
Creation Date: 11/4/2015 22:15:42  
Receipt Date: 20150903  
Manifest ID: 008699939FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO CORNER STORE 3744 (Continued)**

**S101308219**

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: 0.021  
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  
Additional Code 5: Not reported

Shipment Date: 20150901  
Creation Date: 2/5/2016 22:15:23  
Receipt Date: 20150909  
Manifest ID: 008699938FLE  
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: D018  
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: 2013  
Gen EPA ID: CAL000384039

Shipment Date: 20130910  
Creation Date: 2/24/2014 22:15:07  
Receipt Date: 20130918  
Manifest ID: 005761804FLE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO CORNER STORE 3744 (Continued)

S101308219

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: 0.1125  
Waste Quantity: 225  
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: CAL000384039

Shipment Date: 20140929  
Creation Date: 6/24/2015 22:15:33  
Receipt Date: 20141001  
Manifest ID: 007638318FLE  
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: D018  
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: 20140619  
Creation Date: 3/30/2015 22:15:06  
Receipt Date: 20140625  
Manifest ID: 007616032FLE  
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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALERO CORNER STORE 3744 (Continued)

S101308219

RCRA Code: D002  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.03336  
Waste Quantity: 8  
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: 20140414  
Creation Date: 9/9/2014 22:15:12  
Receipt Date: 20140416  
Manifest ID: 007613008FLE  
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: D018  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

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: 20140414  
Creation Date: 6/24/2014 22:15:06  
Receipt Date: 20140417  
Manifest ID: 004665257FLE  
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: 0.21  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO CORNER STORE 3744 (Continued)**

**S101308219**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HIST CORTESE:**

edr\_fname: ECONO STATION  
edr\_fadd1: 9932 CAMPO  
City,State,Zip: SPRING VALLEY, CA  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT235

**SAN DIEGO CO LOP:**

Name: ULTRAMAR STATION #1-744  
Address: 9932 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Record ID: DEH1985-LSAM-H04860-001  
Record Status: Completed  
Opened Date: 10/03/1985  
Parcel Number: 501-177-13-00  
Case Type: LOP - Local Oversight Program  
Historical Name: ULTRAMAR/CAMPO RD  
SWRCB Global ID: T0607301121  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 11/18/1986  
Census Tract: 136.01  
Community: Spring Valley  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 909.12  
Water Purveyor: HELIX WATER DISTRICT LAND  
Fire Agency: SAN MIGUEL FIRE PROT DIST  
Latitude: 32.7482089  
Longitude: -116.9821365  
X MapCoord: 6336556.245  
Y MapCoord: 1852809.389

**CERS:**

Name: ULTRAMAR STATION #1-744  
Address: 9932 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771608  
Site ID: 210857  
CERS ID: T0607301121  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CAROL FENNER - 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALERO CORNER STORE 3744 (Continued)**

**S101308219**

Affiliation Phone: Not reported

**HWTS:**

Name: VALERO CORNER STORE 3744  
Address: 9932 CAMPO RD  
Address 2: Not reported  
City,State,Zip: SPRING VALLEY, CA 919771608  
EPA ID: CAL000384039  
Inactive Date: Not reported  
Create Date: 04/03/2013  
Last Act Date: 04/20/2018  
Mailing Name: Not reported  
Mailing Address: 19500 BULVERDE ROAD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN ANTONIO, TX 782590000  
Owner Name: CST BRANDS, INC.  
Owner Address: 19500 BULVERDE ROAD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN ANTONIO, TX 792590000  
Contact Name: SANDY HUFF  
Contact Address: 19500 BULVERDE ROAD  
Contact Address 2: Not reported  
City,State,Zip: SAN ANTONIO, TX 782590000

**NAICS:**

EPA ID: CAL000384039  
Create Date: 2013-04-03 12:57:37  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2013-04-03 12:57:37  
Inactive Date: Not reported  
Facility Name: VALERO CORNER STORE 3744  
Facility Address: 9932 CAMPO RD  
Facility Address 2: Not reported  
Facility City: SPRING VALLEY  
Facility County: 37  
Facility State: CA  
Facility Zip: 919771608

**G51**  
**East**  
**1/4-1/2**  
**0.482 mi.**  
**2544 ft.**

**THE DAIRY STORE**  
**9951 CAMPO RD**  
**SPRING VALLEY, CA 91977**

**Site 1 of 3 in cluster G**

**LUST** **S102438867**  
**HIST CORTESE** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**458 ft.**

**LUST:**

Name: THE DAIRY STORE  
Address: 9951 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771610  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301456](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301456)  
Global Id: T0607301456  
Latitude: 32.7474933001648  
Longitude: -116.981520813492  
Status: Completed - Case Closed



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE DAIRY STORE (Continued)**

**S102438867**

Status Date: 06/07/2019  
Case Worker: CQC  
RB Case Number: 9UT2704  
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: Gasoline  
Site History: Unauthorized Release H03567-001 was opened September 6, 2000 following removal of two underground storage tanks. During tank removal, hydrocarbon impacts were observed. Site assessment activities are ongoing. Please see submitted ESI data for further details.

LUST:

Global Id: T0607301456  
Contact Type: Regional Board Caseworker  
Contact Name: CHARLES Q. CHENG  
Organization Name: SAN DIEGO RWQCB (REGION 9)  
Address: 2375 NORTHSIDE DRIVE, SUITE 100  
City: SAN DIEGO  
Email: charles.cheng@waterboards.ca.gov  
Phone Number: 6195213359

LUST:

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 09/06/2000  
Action: Notice of Responsibility

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 04/01/2011  
Action: Letter - Notice

Global Id: T0607301456  
Action Type: Other  
Date: 06/12/2000  
Action: Leak Discovery

Global Id: T0607301456  
Action Type: RESPONSE  
Date: 03/06/2012  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607301456  
Action Type: RESPONSE  
Date: 07/01/2015  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607301456  
Action Type: RESPONSE  
Date: 06/01/2015  
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T0607301456  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE DAIRY STORE (Continued)**

**S102438867**

Date: 03/07/2014  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607301456  
Action Type: RESPONSE  
Date: 10/30/2015  
Action: Site Assessment Report - Regulator Responded

Global Id: T0607301456  
Action Type: RESPONSE  
Date: 12/22/2017  
Action: Other Workplan - Regulator Responded

Global Id: T0607301456  
Action Type: RESPONSE  
Date: 11/15/2017  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 12/19/2011  
Action: Letter - Notice

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 02/01/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 11/10/2015  
Action: Meeting

Global Id: T0607301456  
Action Type: Other  
Date: 06/12/2000  
Action: Leak Stopped

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 05/03/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 10/17/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 09/26/2018  
Action: Notification - Public Notice of Case Closure

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 11/17/2017  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE DAIRY STORE (Continued)**

**S102438867**

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 06/13/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 12/27/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 10/24/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 07/01/2013  
Action: Referral to Regional Board

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 08/07/2018  
Action: Staff Letter

Global Id: T0607301456  
Action Type: Other  
Date: 06/12/2000  
Action: Leak Reported

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Letter - Notice

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 11/15/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301456  
Action Type: RESPONSE  
Date: 08/04/2013  
Action: Other Report / Document

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 04/29/2015  
Action: Verbal Communication

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 02/26/2015  
Action: Verbal Communication

Global Id: T0607301456  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE DAIRY STORE (Continued)**

**S102438867**

Date: 02/26/2015  
Action: Verbal Communication

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 02/03/2015  
Action: Verbal Communication

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 12/11/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 06/07/2019  
Action: Closure/No Further Action Letter

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 01/20/2010  
Action: Letter - Notice

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 11/17/2014  
Action: Meeting

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 04/30/2015  
Action: Clean Up Fund - Letter to RP

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 08/15/2017  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 09/14/2011  
Action: Verbal Enforcement

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 12/04/2018  
Action: Staff Letter

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 03/13/2015  
Action: Clean Up Fund - Letter to RP

Global Id: T0607301456  
Action Type: ENFORCEMENT  
Date: 03/13/2015  
Action: Clean Up Fund - Letter to RP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE DAIRY STORE (Continued)**

**S102438867**

Global Id: T0607301456  
Action Type: Other  
Date: 06/12/2000  
Action: Leak Began

**LUST:**

Global Id: T0607301456  
Status: Open - Case Begin Date  
Status Date: 06/12/2000

Global Id: T0607301456  
Status: Open - Remediation  
Status Date: 02/23/2001

Global Id: T0607301456  
Status: Open - Verification Monitoring  
Status Date: 06/15/2016

Global Id: T0607301456  
Status: Open - Eligible for Closure  
Status Date: 08/07/2018

Global Id: T0607301456  
Status: Completed - Case Closed  
Status Date: 06/07/2019

**HIST CORTESE:**

edr\_fname: THE DAIRY STORE  
edr\_fadd1: 9951 CAMPO  
City,State,Zip: SPRING VALLEY, CA 92077  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2704

**G52**  
**East**  
**1/4-1/2**  
**0.482 mi.**  
**2544 ft.**

**FAST LANE DAIRY STORE**  
**9951 CAMPO RD**  
**SPRING VALLEY, CA 91977**

**LUST S104793873**  
**N/A**

**Site 2 of 3 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**458 ft.**

LUST REG 9:  
Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT2704  
Local Case: H03567-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAST LANE DAIRY STORE (Continued)**

**S104793873**

Date Found: 06/02/2000  
Date Stopped: 06/02/2000  
Confirm Date: / /  
Submit Workplan: 9/6/00  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/06/2000  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 909.12  
GW Depth: >20  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Not reported  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**G53**  
**East**  
**1/4-1/2**  
**0.482 mi.**  
**2544 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**458 ft.**

**THE DAIRY STORE**  
**9951 CAMPO RD**  
**SPRING VALLEY, CA 91977**  
**Site 3 of 3 in cluster G**

**SAN DIEGO CO. SAM**  
**UST**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**Cortese**  
**SAN DIEGO CO LOP**  
**CERS**  
**U003789133**  
**N/A**

**SAN DIEGO CO. SAM:**  
Name: THE DAIRY STORE  
Address: 9951 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771610  
Case Number: H03567-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 6/12/2000  
Date Began: 6/12/2000

**UST:**  
Name: THE DAIRY STORE  
Address: 9951 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Facility ID: H03567  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 32.7489337  
Longitude: -116.9801487

**HMMD SAN DIEGO:**  
Name: THE DAIRY STORE  
Address: 9951 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE DAIRY STORE (Continued)**

**U003789133**

Permit Number: 103567  
Business Type: 6HK28  
EPA Id Number: Not reported  
APN: 501-243-02-00  
Last HMMD Inspection: 06/21/1999  
Facility Telephone: 619-465-6084  
Permit Status: INAC  
Permit Expiration: 05/24/2000  
Date Last Updated: 11/02/2012  
Facility Owner: JESUS & ROSARIO LIZALDE  
Facility Mailing Address: 9951 CAMPO RD  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977-1610  
UST Owner: JESUS LIZALDE  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 103567 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103567  
Tank Type: UNKNOWN  
Additional Id: 1  
Capacity Gallons: 12000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103567 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103567  
Tank Type: SINGLE WALL  
Additional Id: 2 UNLEADED  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2000-12-06 00:00:00  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103567 T003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE DAIRY STORE (Continued)**

**U003789133**

Last Update: 2012-11-02 14:17:38  
Permit Number: 103567  
Tank Type: SINGLE WALL  
Additional Id: 3 DIESEL  
Capacity Gallons: 6000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2000-12-06 00:00:00  
Year Installed: 1981-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

**SWEEPS UST:**

Name: THE DAIRY STORE  
Address: 9951 CAMPO RD  
City: SPRING VALLEY  
Status: Active  
Comp Number: 3567  
Number: 9  
Board Of Equalization: 44-021891  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003567-000002  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: THE DAIRY STORE  
Address: 9951 CAMPO RD  
City: SPRING VALLEY  
Status: Active  
Comp Number: 3567  
Number: 9  
Board Of Equalization: 44-021891  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003567-000003  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE DAIRY STORE (Continued)**

**U003789133**

Name: THE DAIRY STORE  
Address: 9951 CAMPO RD  
City: SPRING VALLEY  
Status: Not reported  
Comp Number: 3567  
Number: Not reported  
Board Of Equalization: 44-021891  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003567-000001  
Tank Status: Not reported  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 1

**CORTESE:**

Name: THE DAIRY STORE  
Address: 9951 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771610  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607301456  
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

**SAN DIEGO CO LOP:**

Name: THE DAIRY STORE  
Address: 9951 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 91977  
Record ID: DEH2000-LSAM-H03567-001  
Record Status: Completed  
Opened Date: 06/12/2000  
Parcel Number: 501-243-02-00  
Case Type: LOP - Local Oversight Program  
Historical Name: FAST LANE DAIRY STORE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE DAIRY STORE (Continued)**

**U003789133**

SWRCB Global ID: T0607301456  
Funding: S - LOP State Fund  
Lead Agency: RWQCB  
Lead Agency Date: 07/01/2013  
Census Tract: 135.03  
Community: Spring Valley  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 909.12  
Water Purveyor: HELIX WATER DISTRICT LAND  
Fire Agency: SAN MIGUEL CONSOL. FIRE PROTECTION DISTRICT  
Latitude: 32.7476617  
Longitude: -116.9815016  
X MapCoord: 6336850.34027553  
Y MapCoord: 1852608.10574928

**CERS:**

Name: THE DAIRY STORE  
Address: 9951 CAMPO RD  
City,State,Zip: SPRING VALLEY, CA 919771610  
Site ID: 192780  
CERS ID: T0607301456  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: CHARLES Q. CHENG - 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: 6195213359

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>
SPRING VALLEY	S124815098	CASA DE ORO REGAL CLEANER	9902 CAMPO RD	91977	HWTS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 08/03/2020
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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 08/03/2020
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: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 08/03/2020  
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: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 08/03/2020  
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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 08/03/2020
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: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 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: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/22/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Quarterly

## **State- and tribal - equivalent NPL**

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 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 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 5: Leaking Underground Storage Tank Database

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

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

## LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: 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

# 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 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## LUST REG 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020	Source: SWRCB
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-341-5851
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Semi-Annually

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

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

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

Date of Government Version: 03/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/11/2020	Telephone: 916-327-7844
Date Made Active in Reports: 05/26/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 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 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 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 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 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

## 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 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal voluntary cleanup sites***

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	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: 06/17/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

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

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

## ***State and tribal Brownfields sites***

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/23/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-7905
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Lists of Landfill / Solid Waste Disposal Sites**

### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 07/21/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 05/29/2020	Telephone: 916-341-6422
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 75	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/21/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Varies

### **ODI: Open Dump Inventory**

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/14/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/31/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

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

### SCH: School Property Evaluation Program

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

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 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

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS HAZ WASTE: CERS HAZ WASTE

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

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

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 03/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/10/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## **Local Lists of Registered Storage Tanks**

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020	Source: Department of Public Health
Date Data Arrived at EDR: 05/20/2020	Telephone: 707-463-4466
Date Made Active in Reports: 08/06/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 78	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

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

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 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: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 08/03/2020  
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: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

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

Date of Government Version: 02/27/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

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

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

### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

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

Date of Government Version: 05/13/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

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

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## Other Ascertainable Records

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

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-566-1917
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	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: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/17/2020
Number of Days to Update: 198	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 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: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Annually

## RMP: Risk Management Plans

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

Date of Government Version: 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: 08/03/2020
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: 06/05/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 06/01/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 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: 06/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 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: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

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

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

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

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

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 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: 05/18/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 08/03/2020  
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: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 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: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 05/27/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020  
Date Data Arrived at EDR: 03/06/2020  
Date Made Active in Reports: 05/29/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/19/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 86

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/18/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

## 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: 03/23/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-3400
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Annually

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/25/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 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: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
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: 12/31/2017  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 59

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/16/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 04/07/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 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: 04/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/08/2020	Telephone: 916-440-7145
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-322-1080
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 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: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 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: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2020	Telephone: 916-445-3846
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-445-2408
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/13/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 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: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/19/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 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: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 83

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

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/08/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 07/01/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## 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: 03/27/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 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: 01/10/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 26

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 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: 73

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:

### 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: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/14/2020  
Number of Days to Update: 77

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 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: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020  
Date Data Arrived at EDR: 04/14/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 78

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/13/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 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

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 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: 06/24/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 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:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 05/15/2020	Source: Mono County Health Department
Date Data Arrived at EDR: 06/02/2020	Telephone: 760-932-5580
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 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: 07/08/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 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.

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 73

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 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: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 76

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 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:

### 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: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 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.

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: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 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: 06/12/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/03/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020  
Date Data Arrived at EDR: 04/24/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 13

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 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:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/26/2020  
Next Scheduled EDR Contact: 09/13/2020  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/04/2020  
Date Made Active in Reports: 05/14/2020  
Number of Days to Update: 71

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/23/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 04/08/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 79

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 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: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 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.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/24/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/23/2020	Telephone: 805-654-2813
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 01/27/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 03/10/2020	Telephone: 805-654-2813
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2020	Telephone: 530-666-8646
Date Made Active in Reports: 06/17/2020	Last EDR Contact: 06/24/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 04/29/2020	Telephone: 530-749-7523
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 07/31/2020  
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  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/11/2020  
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  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/04/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

CASA DEL ORO LIBRARY  
9610 CAMPO RD  
SPRING VALLEY, CA 91977

### TARGET PROPERTY COORDINATES

Latitude (North): 32.74865 - 32° 44' 55.14"  
Longitude (West): 116.990147 - 116° 59' 24.53"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 500923.1  
UTM Y (Meters): 3623232.5  
Elevation: 438 ft. above sea level

### USGS TOPOGRAPHIC MAP

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

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

Southwest Map: 5629176 NATIONAL CITY, CA  
Version Date: 2012

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

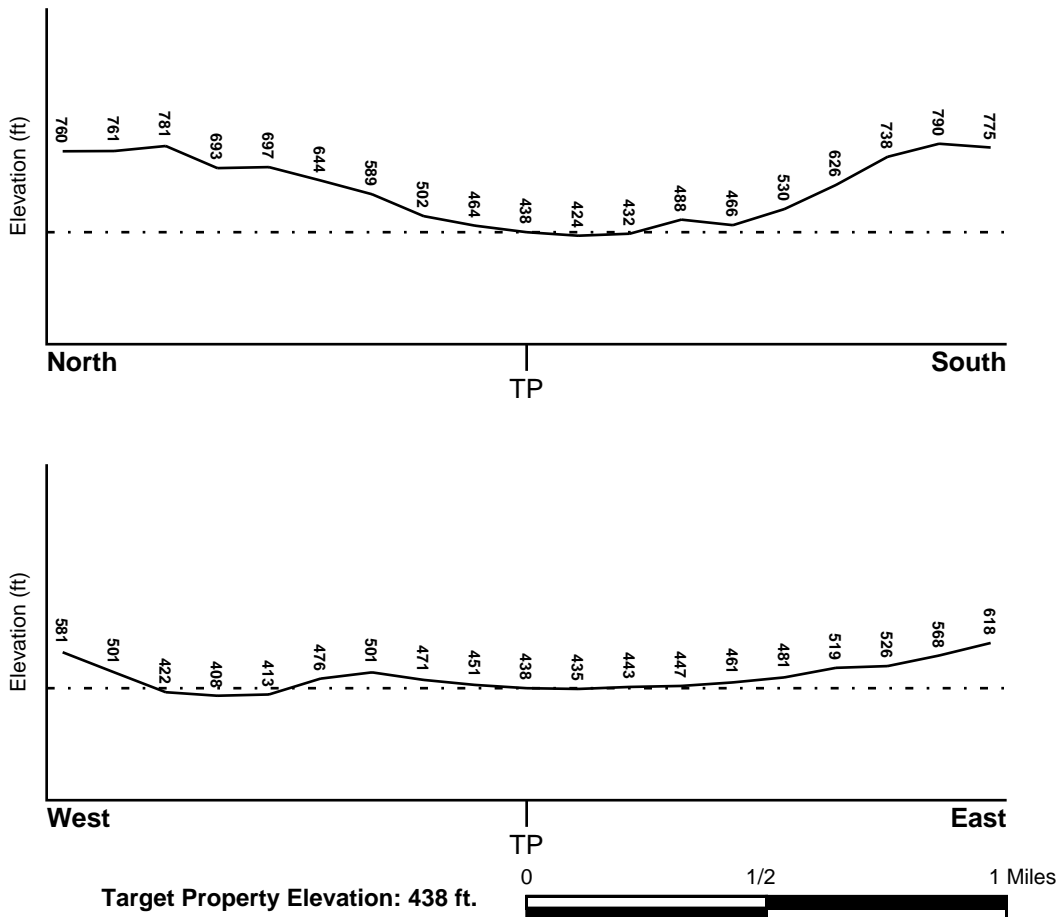
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

## 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>
06073C1930G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C1644H	FEMA FIRM Flood data
06073C1663G	FEMA FIRM Flood data
06073C1910G	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>
1	1/2 - 1 Mile WSW	S
2	1/2 - 1 Mile WSW	Not Reported
1G	1/2 - 1 Mile WSW	S
2G	1/2 - 1 Mile WSW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

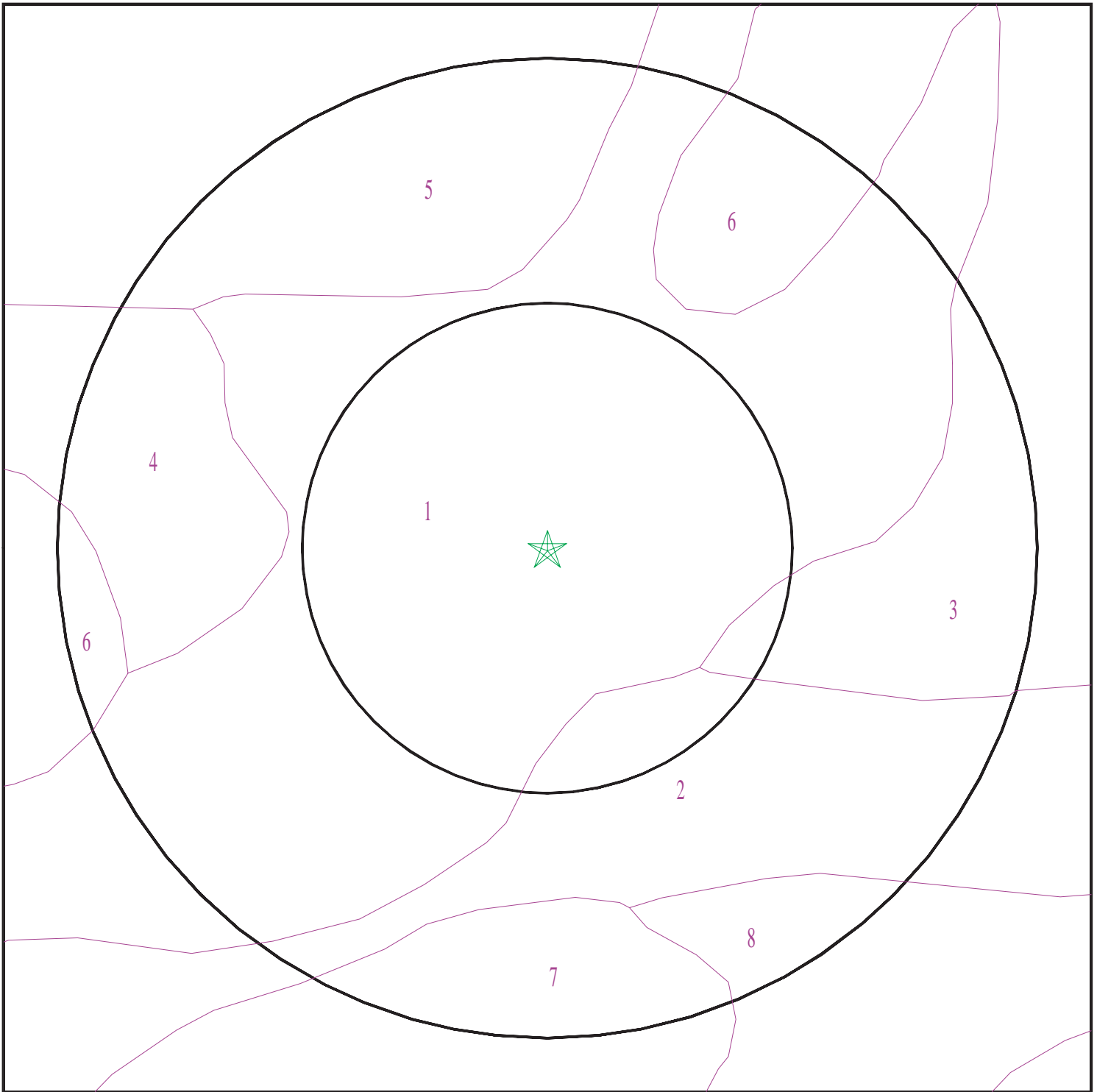
Era: Mesozoic  
System: Lower Jurassic and Upper Triassic  
Series: Lower Mesozoic  
Code: IMze (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6160544.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Casa Del Oro Library  
ADDRESS: 9610 Campo Rd  
Spring Valley CA 91977  
LAT/LONG: 32.74865 / 116.990147

CLIENT: Michael Baker International  
CONTACT: Danielle Regimbal  
INQUIRY #: 6160544.2s  
DATE: August 18, 2020 5:29 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: VISALIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: SALINAS

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

### Soil Map ID: 3

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 4**

Soil Component Name: HUERHUERO

Soil Surface Texture: 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: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

### Soil Map ID: 5

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: 6**

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 74 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	5 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	5 inches	29 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	29 inches	33 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

---

### Soil Map ID: 7

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## 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	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 8**

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## 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	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

### 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	_____	_____

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

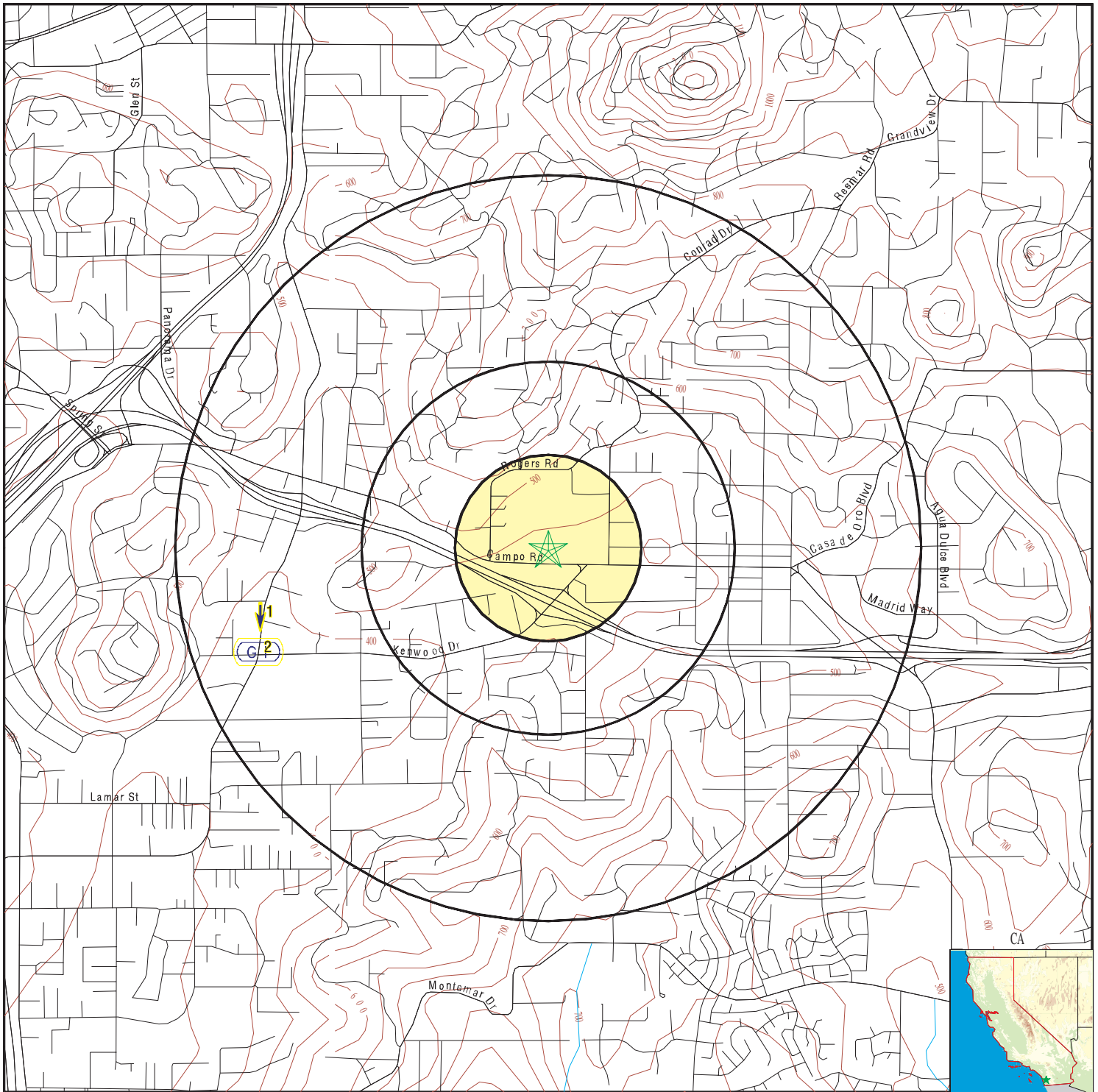
MAP ID	WELL ID	LOCATION FROM TP
<u>                    </u>	<u>                    </u>	<u>                    </u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

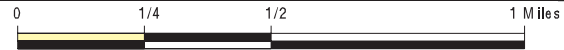
MAP ID	WELL ID	LOCATION FROM TP
<u>                    </u>	<u>                    </u>	<u>                    </u>
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 6160544.2s



- 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: Casa Del Oro Library  
 ADDRESS: 9610 Campo Rd  
 Spring Valley CA 91977  
 LAT/LONG: 32.74865 / 116.990147

CLIENT: Michael Baker International  
 CONTACT: Danielle Regimbal  
 INQUIRY #: 6160544.2s  
 DATE: August 18, 2020 5:29 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>1</b> <b>WSW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID:	9UT1917	<b>AQUIFLOW</b>	<b>37949</b>
	Groundwater Flow:	S		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	13		
Date:	08/22/1991			
<hr/>				
<b>2</b> <b>WSW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID:	9UT3734	<b>AQUIFLOW</b>	<b>34204</b>
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	9		
Date:	11/22/1996			
<hr/>				
<b>1G</b> <b>WSW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID:	9UT1917	<b>AQUIFLOW</b>	<b>37949</b>
	Groundwater Flow:	S		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	13		
Date:	08/22/1991			
<hr/>				
<b>2G</b> <b>WSW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID:	9UT3734	<b>AQUIFLOW</b>	<b>34204</b>
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	9		
Date:	11/22/1996			

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91977	16	0

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> 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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# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 09/11/2018

RECORD ID #: DEH2003-HUPFP-201406

TIME START: 10:15 AM END: 2:15 PM

SPECIALIST: Joseph Soquiati

INSPECTION CONTACT: Chad Kopotic

TITLE: Quality Control Manager

PHONE: (800) 845-7791

E-MAIL: chadkopotic@deeringbanjos.com

FACILITY NAME: DEERING BANJO CO  
ADDRESS: 3733 KENORA DR  
CITY/ZIP: SPRING VALLEY /91977

### FACILITY REFERENCE DATA

#### ACCELA

RECORD STATUS: Expired  
PERMIT EXPIRATION DATE: 08/31/2018  
BALANCE DUE: \$519.00  
INSPECTOR: Joseph Soquiati  
INSPECTION TYPE: Routine  
INSPECTION STATUS: Pending Corrective Action

#### CERS

EPA ID NUMBER: cal000263364  
FACILITY CERS ID NUMBER: 10362982  
CERS LEAD USER: Chad Kopotic  
LAST CERS SUBMITTAL DATE: 09/29/2015  
ENVIRONMENTAL CONTACT EMAIL:  
ENVIRONMENTAL CONTACT PHONE: 6194648252

### FACILITY INFORMATION

INACTIVATION INSPECTION:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	HAZARDOUS MATERIALS:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
CHANGE OF OWNER:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	HAZARDOUS WASTE:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
CHANGE IN BUSINESS TYPE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	ABOVEGROUND PETROLEUM STORAGE ACT:*	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
BUSINESS TYPE: Manufacturing-Small One Day Inspection			TOTAL SHELL CAPACITY APSA:	0	
ISSUE INITIAL INVOICE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	UNDERGROUND STORAGE TANK:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	CALARP PROGRAM (CERS):	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	CALARP PROGRAM LEVEL:	1 <input type="checkbox"/>	2 <input type="checkbox"/>
FACILITY SUBJECT TO BASE FEE:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	MEDICAL WASTE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	EPIC PARTICIPANT:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
BUSINESS CLOSE DATE:			NUMBER OF TLV GASES AT THE FACILITY:	0	

HW GENERATOR STATUS : LOG SQG **CESQG** RCRA LOG N/A

TIERED PERMIT LEVEL(S) : CESQT CESW CE-L CE-CL HHW PBR CA **N/A**

PRIMARY BILLING CODE: Not Applicable  
SECONDARY BILLING CODE: Not Applicable  
TERTIARY BILLING CODE: Not Applicable

### INSPECTION SCOPE:\*

HAZARDOUS MATERIALS: GEN HAZMAT APSA UST  
HAZARDOUS WASTE: **SQG** LOG  
MEDICAL WASTE: SQG SQG - TREATS LOG LOG - ABBREVIATED LOG - TREATS  
CALARP: 1 2 3  
TIERED PERMITTING: CESQT CESW CE-L CE-CL CA PBR HHW

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT  NAME: Chad Kopotic TITLE: Quality Control Manager  
REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT  REFUSED TO SIGN

### TIME ACCOUNTING (Routine)

TOTAL TIME ENTERED: 4.3

Date	Time	Group	Type
09/11/2018	1.3	HMD Inspection	Report Writing - Record
09/11/2018	0.3	HMD Inspection	Travel Time - Record
09/11/2018	2.7	HMD Inspection	HM/HW - Record



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

FACILITY NAME: DEERING BANJO CO  
 ADDRESS: 3733 KENORA DR  
 CITY/ZIP: SPRING VALLEY /91977

INSPECTION DATE: 09/11/2018  
 RECORD ID #: DEH2003-HUPFP-201406  
 TIME START: 10:15 AM END: 2:15 PM  
 SPECIALIST: Joseph Soquiat  
 INSPECTION CONTACT: Chad Kopotic  
 TITLE: Quality Control Manager  
 PHONE: (800) 845-7791  
 E-MAIL: chadkopotic@deeringbanjos.com

INSPECTION REPORT EMAILS:

Joseph.Soquiat@sdcounty.ca.gov

RECORD COMMENT:

Routine inspection conducted 09/11/2018.

[Large empty area for inspection details and notes]



# COUNTY OF SAN DIEGO

## NOTICE OF VIOLATION

INSPECTION DATE: 09/11/2018	PAGE 1 OF 11
RECORD ID #: DEH2003-HUPFP-201406	
TIME START: 10:15 AM	END: 2:15 PM
SPECIALIST: Joseph Soquiat	
INSPECTION CONTACT: Chad Kopotic	
TITLE: Quality Control Manager	
PHONE: (800) 845-7791	
E-MAIL: chadkopotic@deeringbanjos.com	

FACILITY NAME: DEERING BANJO CO  
 ADDRESS: 3733 KENORA DR  
 CITY/ZIP: SPRING VALLEY /91977

OWNER'S NAME	<u>Greg Deering</u>	CITY/ZIP	<u>Spring Valley</u>	<u>/91977</u>
ADDRESS	<u>3733 Kenora Dr</u>	PHONE	<u>(619) 464-8252</u>	

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). The following statements describe significant violations. This notice requires a formal written response and corrective action within the times specified.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

CONSENT TO CONDUCT INSPECTION GRANTED BY: Chad Kopotic TITLE: Quality Control Manager

### INTRODUCTION:

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. As the local CUPA, HMD regulates businesses that generate hazardous waste.

A routine inspection was conducted today at Deering Banjo Co. to verify compliance with hazardous materials/waste regulations. Consent to conduct this inspection, take photos, and take samples, was granted by Chad Kopotic, Quality Control Manager. Chad Kopotic was present for today's inspection.

This facility consists of office space, a production warehouse consisting of a several stage product manufacturing processes, a storage warehouse, and a product paint/stain/lacquer processing room with a spray booth. This facility specializes in the production and manufacturing of hand-crafted banjos.

### This facility currently requires a permit with the County HMD for the following programs:

Hazardous Waste generator requirements, for generating hazardous waste in the form of, at least, waste lacquer. At this time, based on my observations, statements made by Chad Kopotic, and review of hazardous waste manifests, this facility appears to be a Conditionally Exempt Small Quantity Generator (CESQG) of hazardous waste (<100kg/month).

### VIOLATION # 1

HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905

**Classification:** Class I

### Observations:

The following was observed during today's inspection within a product paint/stain processing room (view photo #1):

- 1 x 30 gallon drum storing at least 3 gallons of flammable waste paint/lacquer

Per Chad Kopotic:

- The waste paint/lacquer is currently generated as part of the product finishing processes
- The drum of waste is disposed of through the hazardous waste hauler approximately every two months.

Per HMD records, this facility's UPF permit for the generation of hazardous expired on 08/31/2018.

Based on the above observations, this facility has failed to maintain a renewed permit for the generation of hazardous waste.

### Corrective Action Due By: 09/21/2018

Within 10 days pay the remaining balance for your permit fees. You may pay your fees by mail or online at <http://www.dehpay.com/> A guidance document on paying fees online was provided today. After payment, your UPF permit (a green



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL NOTICE OF VIOLATION

INSPECTION DATE: **09/11/2018** PAGE **2** OF **11**  
RECORD ID #: **DEH2003-HUPFP-201406**

document) will be sent to your facility by mail.

If you have questions related to your permit, including permit status, payment status, requesting invoice/permit copies, etc., you may call the HMD Permits Line at (858) 505-6661 to speak to a representative over the phone.

*Be advised, failure to maintain a renewed UPF permit and/or pay your remaining permit fee balance will result in additional delinquent fees and/or further enforcement action.*

Specialist should verify the identification of facility representative using a standard form of ID (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF ENV. HEALTH SPECIALIST <b>Joseph Soquiat</b>	SIGNATURE		DATE SIGNED <b>09/11/2018</b>
PRINTED NAME OF FACILITY REPRESENTATIVE <b>Deering Banjo Company</b>	SIGNATURE		DATE SIGNED <b>09/11/2018</b>
TITLE OF FACILITY REPRESENTATIVE <b>Quality Control Manager</b>			

You must submit a written response within 30 days (or as specified) addressing all violations noted. The written response must demonstrate all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. The County may initiate formal enforcement action including the imposition of substantial penalties for any significant violations addressed in this notice. Any violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, "significant violations" include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator and Class I hazardous waste violations (CCR 66260.10 and H&SC 25110.8.5).



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: DEERING BANJO CO  
 ADDRESS: 3733 KENORA DR  
 CITY/ZIP: SPRING VALLEY /91977

INSPECTION DATE: 09/11/2018 PAGE 3 OF 11  
 RECORD ID #: DEH2003-HUPFP-201406  
 TIME START: 10:15 AM END: 2:15 PM  
 SPECIALIST: Joseph Soquiat  
 INSPECTION CONTACT: Chad Kopotic  
 TITLE: Quality Control Manager  
 PHONE: (800) 845-7791  
 E-MAIL: chadkopotic@deeringbanjos.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>08/31/2018</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Chad Kopotic

TITLE: Quality Control Manager

### VIOLATION # 2

3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

**Classification:** Class II

### Observations:

A spray paint booth was observed within a product paint/stain processing room. Within the spray paint booth, a single filter at least 6 feet by 4 feet was observed in processes.

Per Chad Kopotic:

- Within the spray paint/stain booth, banjo's are processed with several coats of lacquer and/or coloring stains depending on the product specification
- Spray paint/stain booth filters are changed out every day
- Spent spray paint/stain booth filters are disposed of in the dumpster

A spent spray/stain booth filter was observed within this facility's dumpster during inspection (view Photo #2). Per Chad Kopotic, the filter in the trashcan is likely from yesterday's spraying operations.

Safety Data Sheets (SDS) for the lacquers and stains used were requested for review. A SDS binder was provided by Chad Kopotic and was reviewed. At least four stain solution SDSs from "Homestead Finishing Products" was observed to contain the hazardous ingredients "Proprietary chromium complex (Cr+3) dye compounds - 1-10% by weight".

Per Chad Kopotic

- He is not familiar with Homestead Finishing Products staining solutions and is not sure if Homestead Finishing Products products are in use at this facility.
- Out of the SDSs provided, they do use staining solutions from the provider, Mohawk.

RPM Wood Finishers Group - Mohawk, SDSs were reviewed. At least two Mohawk branded SDSs refer to chromium compounds within their composition/ingredients section, including "Chromium Compound - <1%" and "Proprietary Chromium Compounds - 1-10%". Additionally, the ingredient "Cobalt compound - 1-10%" was also observed within Mohawk SDSs.





Based on the above listed observations, this facility has failed to make a proper waste determination for spent filters generated by this facility's manufacturing processes.

### Sample

During inspection a sample was taken for laboratory analysis of the spent spray/stain booth filter observed in the facility dumpster. The spent filter was removed from the dumpster and spent filter fibers were sampled from the filter by myself (view photo #2 & #3). A duplicate sample was referred and provided to Chad Kopotic.

### Corrective Action Due By: 10/11/2018

Within 30 days, submit to me the results of your waste determination for all above mentioned wastes referenced. You may use the following methods to conduct a proper waste determination:

- 1) Determine if the waste is Federally listed in Title 40 of the Code of Federal Regulations (CFR), California listed hazardous waste in Title 22 of the California Code of Regulations (CCR), or a Characteristic Waste that is hazardous due to characteristics such as Ignitability, Corrosivity, Reactivity, or Toxicity.
- 2) Conduct analytical testing using a California CERTIFIED LAB to determine if the waste is hazardous or not OR apply knowledge of the hazard characteristic(s) of the waste in light of the materials (i.e. read the Safety Data Sheet) or the processes used through your business activities. For more information on California Certified Labs: [https://www.waterboards.ca.gov/drinking\\_water/certlic/labs/index.html](https://www.waterboards.ca.gov/drinking_water/certlic/labs/index.html)

For more information: [https://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/hm-984%20\(02-11\).pdf](https://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/hm-984%20(02-11).pdf)

*Be advised, a proper waste determination must be conducted for all waste contained on your property. This includes those wastes that were not observed during the 09/11/2018 inspection.*

### **INSPECTION REMARKS:**

#### The Following Minor Violations Were Corrected During Today's Inspection

**A) Failed to properly close hazardous waste container(s). 22 CCR 66262.34 (d)(2); 40 CFR 262.34(d)(2) 265.174**

The following containers of hazardous waste were observed to not be properly closed:

- 1 x 30 gallon drum storing flammable waste paint/lacquer

During inspection, Chad Kopotic closed the above listed container of hazardous waste.

*Be advised, ensure all containers of hazardous waste/used oil are kept closed when not actively adding or removing hazardous waste.*

### **CORRECTIVE ACTION DOCUMENTATION**

When corrective actions are complete as listed above for violations #1 & #2 fill out the Corrective Action form found at the end of this report documenting how you returned to compliance. Send the filled out Corrective Action form and any necessary supporting documents/photos/laboratory analysis test results/information to me within 30 days (contact information below).

*Be advised, repeating citing of violations during future inspections may result in further/substantial penalties.*

### **Further Remarks**

The following documents were available for review:

- 3 years of hazardous waste disposal records

The following hazardous materials were observed below reportable thresholds at this time:

- At least 3 x 5 gallon containers storing acetone/solvents,



- At least 2 x 5 gallon containers storing wood adhesives
- 1 x 200 cu.ft. cylinder of Argon/CO2 compressed gas

A propane operated forklift was observed within the materials storage warehouse. Per Chad Kopotic:

- Spare propane tanks are not stored at this facility
- The single propane tank is refilled at local gas stations

Spare propane tanks were not observed at this time. Be advised, if hazardous materials are regularly stored above reportable thresholds they must be reported in your hazardous materials inventory within the California Environmental Reporting System (CERS). Reportable thresholds include  $\geq 55$  gal of a liquid, 500 lbs of a solid, and 200 cu.ft. of a gas.

An outdoor ventilation machine was observed on the south side of the building. Per Chad Kopotic:

- The ventilation machines capture fine wood/dust particles from sanding during the banjo manufacturing processes
- Any metal shavings/components are collected and are recycled as scrap metal

### CESQG Accumulation Time and Hazardous Waste Labeling

At this time, based on my observations, statements made by Chad Kopotic, and review of hazardous waste manifests, this facility appears to be a Conditionally Exempt Small Quantity Generator (CESQG) of hazardous waste (<100kg/month). CESQGs have 180 days from the accumulation start date to dispose of hazardous waste OR 90 days from when 100 kg (220 lbs/~27 gallons) of total hazardous waste has accumulated on site. Additionally, an accumulation start date must be included on hazardous waste labels once 100 kg (220 lbs/~27 gallons) of total hazardous waste has accumulated on site.

*Be advised, a facility's hazardous waste generator status can change from month to month depending on the volume of hazardous wastes generated. It is up to the generator to know their facility's hazardous waste generator status.*

The following guidance documents were provided:

- Pay Permit Fees Online
- Empty Container Management
- Aerosol Can Waste Management
- California Hazardous Waste Generator Summary Chart

For more information on Universal Waste Management, view "Conditionally Exempt Small Quantity Universal Waste Generators" within the following link: [https://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/hm\\_dtsc\\_uwaste.pdf](https://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/hm_dtsc_uwaste.pdf)

### **DIRECT QUESTIONS AND/OR CORRESPONDENCE TO:**

Joseph Soquiat

Environmental Health Specialist I

San Diego County | Department of Environmental Health | Hazardous Materials Division

P.O. Box 129261

San Diego, CA 92112-9261

E-mail: [Joseph.Soquiat@sdcounty.ca.gov](mailto:Joseph.Soquiat@sdcounty.ca.gov)

Cell #: (619)-804-2321

Hours: M-F; 07:00AM – 03:30PM

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations,



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 09/11/2018 PAGE 9 OF 11  
RECORD ID #: DEH2003-HUPFP-201406

FACILITY NAME: \* DEERING BANJO CO

ADDRESS: \* 3733 KENORA DR

CITY/ZIP: \* SPRING VALLEY

91977

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in *italics*. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 1010001	Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/> 1010002	HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/> 1010003	Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A)
<input type="checkbox"/> 1010004	Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/> 1010005	Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/> 1010006	Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/> 1010008	HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/> 1010010	Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/> 1010011	Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/> 1010012	Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/> 1010014	Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
<input type="checkbox"/> 1010015	Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/> 1010016	HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/> 1020001	Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A); 19 CCR 2659(a)
<input type="checkbox"/> 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)
<input type="checkbox"/> 1040001	Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/> HMD1001	Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
<input type="checkbox"/> HMD1005	Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/> HMD1007	Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/> HMD1008	Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
<input type="checkbox"/> 1010017	HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> HMD0226	Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/> 3030007	Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/> 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)
<input type="checkbox"/> 3030013	Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/> 3030015	Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/> 3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/> 3030019	Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/> 3030022	Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/> 3030030	Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/> 3030036	Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/> 3010022	Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/> 3020001	Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/> 3030032	Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/> 3030039	Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/> HMD0412	Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 3030024	Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/11/2018 PAGE 10 OF 11  
 RECORD ID #: DEH2003-HUPFP-201406

### Hazardous Materials and Hazardous Waste (continued)

- 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | # | <u>VIOLATION DESCRIPTION</u>  |
|---|---|
| 1 | <input checked="" type="checkbox"/> HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905   |
|   | <input type="checkbox"/> HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
|   | <input type="checkbox"/> 3030053 Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
|   | <input type="checkbox"/> 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
|   | <input type="checkbox"/> 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
|   | <input type="checkbox"/> 3010009 Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
|   | <input type="checkbox"/> 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)   |
|   | <input type="checkbox"/> 3010011 Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
|   | <input type="checkbox"/> 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
|   | <input type="checkbox"/> 3010014 Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
|   | <input type="checkbox"/> 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
|   | <input type="checkbox"/> 3010016 Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
|   | <input type="checkbox"/> HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
|   | <input type="checkbox"/> HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
|   | <input type="checkbox"/> HMD0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
|   | <input type="checkbox"/> 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
|   | <input type="checkbox"/> 3050005 Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f)   |
|   | <input type="checkbox"/> HMD0142 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
|   | <input type="checkbox"/> HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |

#### DISPOSAL AND TRANSPORTATION

- | # | <u>VIOLATION DESCRIPTION</u>   |
|---|--|
|   | <input type="checkbox"/> 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| 2 | <input checked="" type="checkbox"/> 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)  |
|   | <input type="checkbox"/> 3050001 Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
|   | <input type="checkbox"/> 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
|   | <input type="checkbox"/> HMD0308 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
|   | <input type="checkbox"/> HMD0305 Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
|   | <input type="checkbox"/> HMD0306 Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | # | <u>VIOLATION DESCRIPTION</u>   |
|---|--|
|   | <input type="checkbox"/> 3030001 Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
|   | <input type="checkbox"/> 3030003 Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment. 22 CCR 66266.81(b)                                      |
|   | <input type="checkbox"/> 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
|   | <input type="checkbox"/> 3050004 Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
|   | <input type="checkbox"/> HMD0222 Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
|   | <input type="checkbox"/> HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)                                       |
|   | <input type="checkbox"/> HMD0217 Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)  |
|   | <input type="checkbox"/> HMD0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
|   | <input type="checkbox"/> 3030057 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
|   | <input type="checkbox"/> HMD0023 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (f)   |
|   | <input type="checkbox"/> 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)  |
|   | <input type="checkbox"/> 3030059 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the quantity limitations, management, training, or documentation requirements. HSC 25200.3.1(b) |



# COUNTY OF SAN DIEGO COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/11/2018 PAGE 11 OF 11  
RECORD ID #: DEH2003-HUPFP-201406

## Hazardous Materials and Hazardous Waste (continued)

### UNIVERSAL WASTE HANDLER REQUIREMENTS

#	<u>VIOLATION DESCRIPTION</u>
<input type="checkbox"/> 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
<input type="checkbox"/> HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
<input type="checkbox"/> 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
<input type="checkbox"/> 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
<input type="checkbox"/> 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
<input type="checkbox"/> 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
<input type="checkbox"/> 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212, 25212(c)

HM-923 (06-17)

C1382  
H04394

FOR HMMU USE:	
Plan Check #	A70922
Date Received	6/22/87
Fee Paid	120
Plan Approval	1/13/88
Estab #	H04394
Hydro Unit	9.1
Benef. Use	YES

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

PART I

GENERAL PROJECT INFORMATION

A. SITE ADDRESS: 3838 Conrad Drive Spring Valley, CA 92077  
Street City Zip Code

B. PROPERTY OWNER:  
 Company La Mesa-Spring Valley School District Contact Richard B. Newman  
 Mailing Address 4750 Date Ave. City La Mesa Zip 92041  
 Phone ( 619 ) 469-6171  
 24 Hr. Emergency Contact Stan Olson Phone ( 619 ) 465-5010

C. OPERATOR:  
 Company \_\_\_\_\_ Contact \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_  
 24 Hr. Emergency Contact \_\_\_\_\_ Phone ( ) \_\_\_\_\_

D. CONTRACTOR:  
 Primary Contractor REYNOLDS Contact \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_  
 State Contractor License No. \_\_\_\_\_  
 Worker's Compensation Insurance Company \_\_\_\_\_ Phone ( ) \_\_\_\_\_

Check Here if Owner/Builder:

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS:

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Unit, Room 311, 1700 Pacific Highway, San Diego, CA 92101. Checks should be made payable to the County of San Diego.

A permit will be issued by the Department of Health Services (DHS) upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in this application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit has been issued.

Once the permit has been issued, it is the permittee's responsibility to notify the DHS at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III and IV).

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 256-2022 AT LEAST TWO WORKING DAYS BEFORE THE PROJECT IS TO BE SCHEDULED TO SCHEDULE THE FIRST INSPECTION. YOU SHOULD FILE AN APPLICATION.

NOV 11/13/88



DEPARTMENT OF HEALTH SERVICES  
 1700 Pacific Highway, San Diego, CA 92101  
 JAMES A. FORDE, Director

FOR HMMU USE  
 COMPLAINT # \_\_\_\_\_  
 PC # \_\_\_\_\_  
 EST. \_\_\_\_\_

To: California Water Resources Control Board, San Diego Region  
 From: Hazardous Materials Management Unit (HMMU)  
 Re: Unauthorized Release of Hazardous Material from an Underground Storage Tank **FILE**

Date: 10-19-87

J0041  
 C1382  
 H04394

Evidence of an unauthorized release of a hazardous material has been noted by HMMU staff at the site described below:

Site Address 3838 ~~Conrad~~ Dr. Spring Valley 92077  
Street City Zip Code  
 Property Owner La Mesa Spring Valley School District  
Name  
 Attention: Garth Calkins  
Name  
Same as above  
Street City Zip Code  
 Telephone 469-6171 X326

Tank Operator  
 Name \_\_\_\_\_ Telephone \_\_\_\_\_

The following information is provided for your consideration and action in accordance with the authority and responsibilities of the Regional Board.

Suspected Source(s): \_\_\_\_\_

Amount Released: \_\_\_\_\_ (Gallons) \_\_\_\_\_ (Time Period)

- Release Detected By:
- 6-8-87 Routine Tank Testing
  - Test of Piping
  - Inventory Audit
  - Monitoring Device/Well
  - Evidence of Soil Contamination
  - Detected During Tank Removal
  - Evidence of Leaky Tank
  - Detected During Tank Removal
  - Other

Description of underground tank systems on property (number, type, age, capacity, material stored, evidence of leakage).

Date Release Reported to or Detected by HMMU: 10-19-87  
 Contact With Other Agencies: \_\_\_\_\_  
 Additional Comments: \_\_\_\_\_

Please call the HMMU at 236-2222 if you have questions or comments regarding the above

HMMU Staff: [Signature]



TETRA TECH, INC.  
A HONEYWELL SUBSIDIARY  
3346 INDUSTRIAL COURT  
SAN DIEGO, CA 92121  
TELEPHONE (619) 450-0365

22 February 1988

FEB 25 3 19 PM '88  
HMMMD

Mr. David Felix  
Hazardous Materials Management Division  
Department of Health Services  
P.O. Box 85261  
San Diego, CA 92138-5261

Subject: Unauthorized Release Control No. T0641  
La Mesa-Spring Valley School District  
3838 Conrad Drive  
Spring Valley, CA 92077

Dear Mr. Felix:

Tank No. C1382-003 (2,000 gal waste oil) at the subject facility suffered an Unauthorized Release during a routine precision tank test on 29 April 1987 (Figure 1). A formal Unauthorized Release Report was filed shortly thereafter and the tank then exposed to determine the source of the problem. Site personnel (Mr. Garth Calkins and Mr. Stan Olson) stated that even after the open-up and further testing no leak could be observed even though test results still indicated a potential problem.

On 29 January 1988 the offending tank was pulled by Wm. Reynolds Construction Company. The HMMMD representative could find no holes in the tank but did note an oily film on water in the excavation. Immediately after a site investigation was ordered by the regulator. I was contacted and asked to examine the excavation.

I arrived late in the afternoon of 29 January. The tank had already been removed from the site and was, thus, unavailable for inspection. The water table was located approximately 6 ft below grade and did have what appeared to be a faint hydrocarbon appearance. There was, however, no sheen indicative of low molecular weight hydrocarbons but rather only a "dull" appearance. There was no black line along the edge of the excavation at the water table which would have likewise indicated hydrocarbon contamination. There was only one fiberglass line entering the excavation, the original waste oil line leading from the adjoining building.

A ladder was placed in the excavation. I entered the excavation and took four water samples (2 - 1 liter and 2 VOA vials) immediately under the water surface by inverting the bottles/vials. A soil sample was then taken immediately under the fiberglass feed line in formational material (the line was originally laid in pea gravel; any product lost would thus be found in formational material). This sample was placed in a wide mouth glass jar with a teflon liner. All sample bottles were obtained from Quality Assurance Laboratory (QAL). The samples were then placed on ice and then refrigerated. The samples were delivered to QAL at 0812 hrs on Monday, 1 February 1988 (see attached chain of custody form). QAL was instructed to run the following tests:



Mr. Felix  
22 February 1988  
Page Two

- o Soil Sample: EPA Methods 418.1, 8020, 8080 and organic lead
- o Water Samples: EPA Methods 418.1, 601/8010, 602/8020 and 608/8080

### RESULTS

QAL results are attached. Results for the soil sample using EPA Methods 8020 and 8080 were negative. Results for the water samples using EPA Methods 601, 602 and 608 were likewise negative. It thus seems that the waste oil tank never held any purgeable halocarbons, purgeable aromatics or organochlorine pesticides or PCBs.

Total petroleum hydrocarbons (TPH) and organic lead results using EPA Methods 418.1 and 7420 are presented below:

<u>Sample I.D.</u>	<u>Sample Type</u>	<u>Organic lead, mg/kg</u>	<u>TPH, mg/l or mg/kg</u>
1	Soil	0.94	11
2	Water	-	1.1

None of these results are indicative of hydrocarbon contamination generally considered to be worthy of concern even for potable water supplies.

### DISCUSSION

One of the things which can easily invalidate a precision tank test is the presence of high ground water. It seems likely that the tank was not leaking but rather that the testing company assumed that the bottom of the tank was above ground water. It was not.

The excavation itself was open for about six months prior to pulling the tank. This was ample time for rain water runoff to carry contaminants from the surrounding asphalt parking area into the excavation and account for the minor contamination noted. In retrospect, it is somewhat surprising that contamination levels were not higher than those recorded given the heavy rains experienced between open-up and tank pulling.

### RECOMMENDATIONS

Further site work seems unnecessary. The most prudent course of action seems to be to close the excavation so that it will not act as a direct conduit to additional contamination from the adjoining parking area.

Please do not hesitate to contact me should you have any questions.

Yours truly,



David W. Valentine, Ph.D.  
Senior Program Director



# County of San Diego

J. WILLIAM COX, M.D., Ph.D.  
DIRECTOR  
(619) 236-2237

DEPARTMENT OF HEALTH SERVICES

1700 PACIFIC HIGHWAY, SAN DIEGO, CALIFORNIA 92101-2417

OFFICE OF THE DEPUTY DIRECTOR  
ENVIRONMENTAL HEALTH SERVICES  
P. O. BOX 85261  
SAN DIEGO, CA 92138-5261  
(619) 236-2243

March 10, 1988

Garth Calkins  
La Mesa-Spring Valley School District  
3838 Conrad Street  
Spring Valley, CA 92077

RE: UNAUTHORIZED RELEASE #T0641/H04394  
3838 CONRAD STREET, SPRING VALLEY, CA

Dear Mr. Calkins:

The site remediation report submitted to this Department by Tetra Tech Inc. summarizing the site characterization and mitigation activities at the above referenced location has been reviewed. This report has also been discussed with staff of the Regional Water Quality Control Board (RWQCB). The RWQCB concurs with the determination of this Department that this site has been adequately mitigated. Based on current requirements and policies, no further action is indicated at this time.

Please be advised that if the current use of the site changes, additional site characterization and mitigation activity may be required. As the property owner, it is your responsibility to notify this Department prior to any such changes.

Thank you for your efforts in resolving this matter. Please contact the Hazardous Materials Management Division at (619) 236-2222, if you require any additional assistance.

Sincerely,

GARY R. STEPHANY, Deputy Director  
Environmental Health Services

GRS:jj

cc: RWQCB  
HMMD

40-9085

SITE REMEDIATION SUMMARY

File No. T0641/H04394 Date Submitted FEB 26, 1988  
 Facility Name LA MESA - SPRING VALLEY SCHOOL DISTRICT  
 Operator \_\_\_\_\_ Phone \_\_\_\_\_  
 Address at Site 3838 CONRAD STREET SPRING VALLEY 92077  
 Mailing Address (if different) \_\_\_\_\_  
 Corporate Contact Person GARTH CALKINS Phone 469-6171 x326  
 HAZMAT Specialist DAVID FELIX Phone 236-2222

	Yes	No	NA
Off Site Impacts	_____	<u>X</u>	_____
Beneficial Use Area for Ground Water	_____	<u>X</u>	_____
Known Public Health Risks	_____	<u>X</u>	_____
Further Environmental Monitoring Required	_____	<u>X</u>	_____
Consultant's Report on File	<u>X</u>	_____	_____
RWQCB Concurrence with Remediation 2/26 S.H.	<u>X</u>	_____	_____
Manifests Provided (Quantity Removed _____)	_____	_____	<u>X</u>

Contaminant: Waste Oil

Cleanup Levels Established: 100 mg/kg TPH SOIL

Maximum Concentrations Remaining On-Site: 11 mg/kg SOIL TPH,

1.1 mg/l TPH WATER, 0.94 mg/kg ORG. Pb SOIL

Comments: PCB'S, PESTICIDES, BTX N.D.\* IN SOIL AND WATER. CHLORINATED H-C N.D. IN WATER

\* N.D. - NOT DETECTED

H04394 - 001

*SAM case closed  
3-21-88*

**NON-TANK CONTAMINATION REPORT / SOIL SAMPLING PROGRAM  
LA MESA - SPRING VALLEY SCHOOL DISTRICT  
OPERATIONS BUILDING  
3838 CONRAD DRIVE  
SPRING VALLEY, CALIFORNIA**

**PREPARED FOR:**

**LA MESA - SPRING VALLEY SCHOOL DISTRICT  
4750 Date Avenue  
La Mesa, California 91941**

**PREPARED BY:**

**CH&A CORPORATION  
3467 Kurtz Street  
San Diego, California 92110**

**Job No. 98365-52956  
15 January 1996**



**LM-SVSD OPERATIONS BUILDING**

**Job No. 98365-52956**

**Page -3-**

**DESCRIPTION OF RELEASE**

**SUBSTANCE RELEASED**

Hydraulic Oil was released from a hydraulic line running under the western end of the Operations Building approximately midway between the northwestern and southwestern corners.

**CONTAMINANT CHARACTERIZATION**

CH&A Corporation conducted subsurface sampling of the soil and perched water to delineate the horizontal and vertical extents of contamination. Details regarding these characterization efforts are presented in a succeeding section of this report.

**QUANTITY OF SUBSTANCE RELEASED**

An estimate of approximately 30 gallons of hydraulic oil was released during the rupture. This estimate was based upon the amount of oil required to refill the system following the release.

**BACKGROUND INFORMATION**

A leak from the hydraulic line located on the west side of the operations building was detected. The flow was immediately arrested, the leak was repaired, and the visually stained soil was excavated. In an effort to confirm that all impacted media was excavated from the site, CH&A was obtained to conduct verification sampling of the soil underlying the ruptured hydraulic line.

## LM-SVSD OPERATIONS BUILDING

Job No. 98365-52956

Page -10-

### EXPOSURE CONCERNS

A perched water condition was observed at approximately five and a half feet below the ground surface within one borehole at the site. Visual observation of a slight sheen combined with chemical analysis of the water verified the presence of petroleum hydrocarbon contamination in the perched water. Migration of petroleum contaminants may potentially occur in this perched water source along the gradient pathway depending upon how extensive an area this water layer occupies. However, no water was detected in any of the strataprobe boreholes that were advanced around the periphery of the excavation. Based on this information it would appear that the perched water layer is an isolated, perched, fixed water source; and not contiguous with a drinking water aquifer.

An absorbent pillow was placed in the bottom of the excavation to absorb the hydraulic oil from the perched water. The pillow selectively absorbed a very small amount of oil. No additional pillows have been required due to the very limited volume of hydraulic oil observed/present. Based upon our subsurface investigation it appears that the perched water condition is limited, generally, to a small area along the western foundation wall.

As observed, petroleum hydrocarbon contamination is expected to exist along the building foundation wall, as well as along the hydraulic line trench. Excavation of impacted material along the perimeter wall is infeasible due to concerns that such activities may undermine building integrity.

The pressurized nature of the release (from the hydraulic system), combined with the large percentage of clay present in the soil, may account for the relatively widespread migration of contaminants, laterally, from the source of the release.

Due to the subsurface nature of the contamination, its situation beneath the building's concrete slab and exterior pavement, exposure to biological receptors is low. Workers inside the western section of the building, in closest proximity to the excavation, are at greatest risk of exposure; however, due to the low volatility of the contaminants combined with the restricted access to the excavation, a health risk appears to be low.

### MANAGEMENT OF STOCKPILED SOILS

Excavated soil was stockpiled in a concrete open end unit on a concrete slab along the western property boundary. The stockpile was lined and covered with visqueen, and the opening to the enclosure was bermed. Approximately 10 cubic yards of soil have been stockpiled on the site to date. Due to the fact that the operations yard is fenced, gated, and locked, unauthorized access to the site, and consequently to the stockpile and the excavation, is inhibited.

Stockpiled soils will be transported off-site to a licensed treatment facility for degradation of the petroleum hydrocarbons present in the material.

## LM-SVSD OPERATIONS BUILDING

Job No. 98365-52956

Page -12-

### CONCLUSIONS

Interpolation of the laboratory results verified that the contamination does not extend beyond the footprint of the building with the exception of the westernmost extent which has migrated beneath the concrete surface west of the building less than 40 feet from the west wall.

The La Mesa-Spring Valley School District attempted to remove the notably impacted soil from the vicinity of the ruptured hydraulic line without compromising worker safety or building integrity; however, petroleum hydrocarbon contaminated soil remains in the subsurface soils at the site. Further excavation of the remaining impacted material appears to be unwarranted based upon the following considerations:

- The ruptured hydraulic line was repaired (ie. the source of the release has been stopped).
- The lateral and vertical extents of contamination have been determined. Based upon CH&A's subsurface investigation it appears that the impacted media is generally limited to the area within the footprint of the building. The surface overlying the contaminated media is paved. The pavement acts as a barrier to prevent the evaporation of the petroleum hydrocarbon molecules from the underlying surface; inhibiting potential exposure from this route. The pavement similarly prevents contact of the underlying contaminated soil with overhead rains.
- The site has been utilized as an operations yard for the past 20 years, and future changes to site usage are not anticipated.
- A perched water condition appears to exist beneath the southwestern corner of the westernmost bay at approximately 5.5 feet beneath the ground surface; however, the perched condition appears to be limited in extent. No water was detected in any of the strataprobe boreholes that were advanced around the periphery of the excavation. Based on this information it would appear that the perched water condition is an isolated/confined fixed water source; and is not contiguous with a drinking water aquifer.
- Further excavation of the impacted media beneath the operations facility would impair the operations essential to the maintenance of the district's transportation vehicles, may threaten the building's integrity, and would pose an increased risk of exposure as opposed to leaving the contaminated material undisturbed.
- No gradient exists to propel the significant migration of the contaminants at the site.
- Based on available scientific data, hydraulic oil does not appear to present a significantly increased health risk.

# PLAN VIEW OF SOIL SAMPLING LOCATIONS

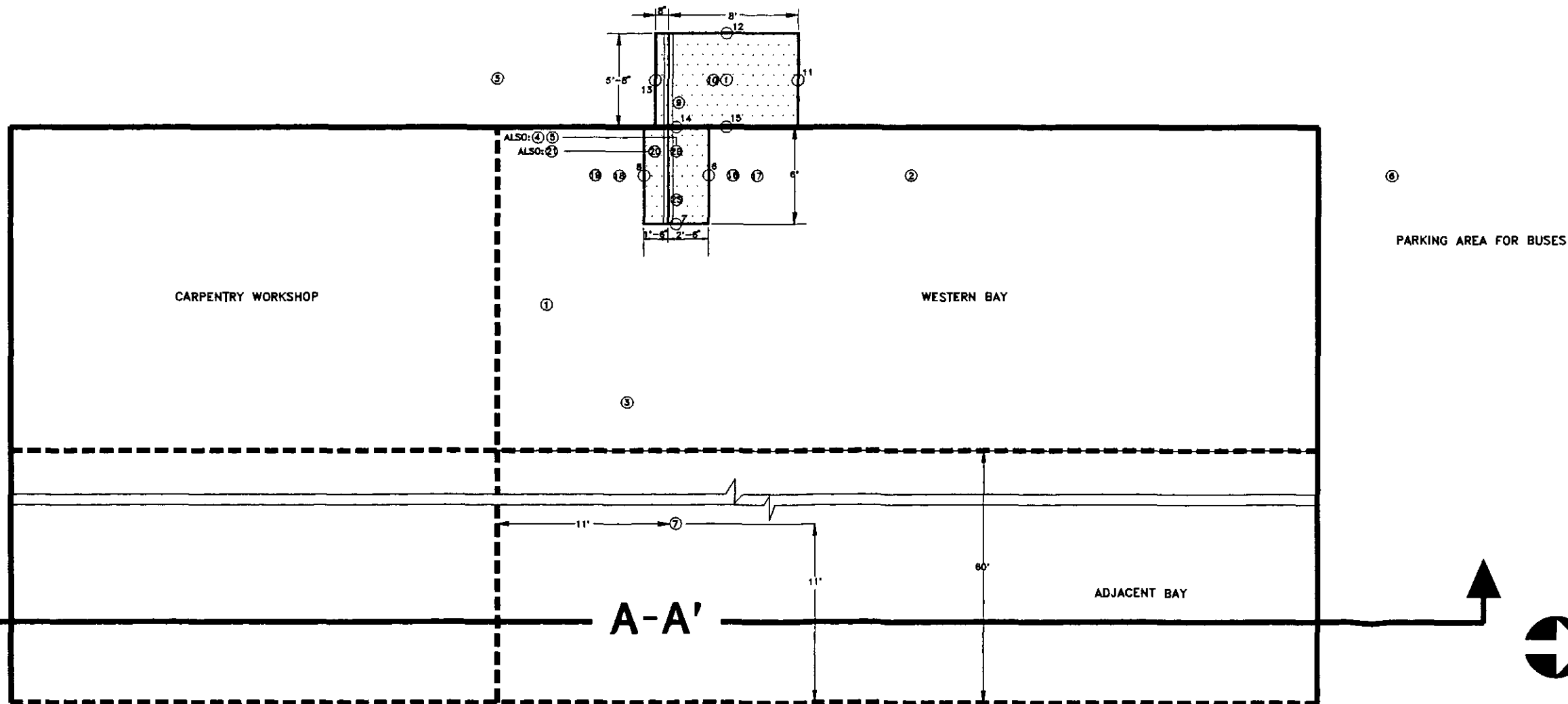
BUS PRESSURE WASH FACILITIES/  
OIL-WATER SEPARATOR

**LEGEND**

- INTERIOR WALLS
- EXTERIOR WALLS
- OUTLINE OF EXCAVATIONS
- INDICATES STRATAPROBE SAMPLES
- INDICATES LOCATION OF BORINGS
- (NUMBER) INDICATES THE CONCENTRATION OF TOTAL RECOVERABLE PETROLEUM HYDROCARBONS (mg/kg) IN THE SOIL SAMPLE OBTAINED AT THIS LOCATION.
- (ND) NON DETECT

APPROXIMATE SCALE: 1" = 8'

B-B'



CH&A JOB NO.  
98365-52956  
01-15-96

OPERATIONS BUILDING  
3838 CONRAD DRIVE  
SPRING VALLEY, CA.

LA MESA-SPRING VALLEY  
SCHOOL DISTRICT  
OPERATIONS BUILDING  
FIGURE 2-PLAN VIEW

3467 KURTZ STREET  
SAN DIEGO, CA. 92110  
(619) 225-9641  
(619) 224-8950 FAX

**CORPORATION**  
HOUSTON-NEW ORLEANS-ATLANTA  
SAN DIEGO-WASHINGTON D.C.

F:\USER\MARK\ACAD\CORPUS\52956-1





**ENVIRONMENTAL**  
ENGINEERING & CONTRACTING, INC.

CA CONTR. LIC. #A-743267

150 EL CAMINO REAL, SUITE #120, TUSTIN, CALIFORNIA 92780  
PHONE (714) 573-4441 FAX (714) 573-2876

WORKPLAN  
ADDITIONAL SUBSURFACE ENVIRONMENTAL  
INVESTIGATION

at

La Mesa Spring Valley School District  
3838 Conrad Drive (Operations Center)  
(SDCDEH #H04394-003) ✓

and

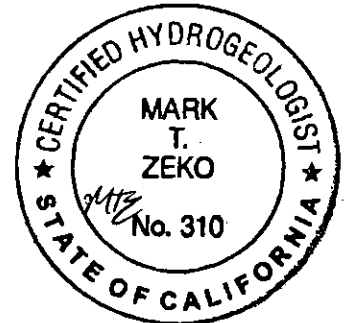
3900 Conrad Drive (Middle School)  
(SDCDEH #H04394-002) -  
Spring Valley, California

September 22, 1999  
EEC Job No. S592-2

Prepared for

La Mesa Spring Valley School District  
4750 Date Avenue  
La Mesa, California 91941

by



James A. Leist  
Project Manager

Mark Zeko  
Registered Geologist # 6278  
Certified Hydrogeologist # 310

monitoring well; and collecting a water sample from each well. Upon completion of the field work, EEC will prepare a report presenting the results of our field activities and tabulating laboratory analyses. All work conducted during the course of this investigation will be performed by, or under, the direct supervision of a California Registered Geologist and Certified Hydrogeologist.

## 2.0 BACKGROUND

The area of investigation encompass two sites: 1) an active middle school (3900 Conrad Drive); and 2) an active maintenance yard facility (3838 Conrad Drive) known as the Operations Center. Both sites are located in Spring Valley, California. The UST formerly located at the Middle School site contained diesel fuel which fed a boiler located onsite. The two tanks formerly located at the Operations Center supplied gasoline and diesel fuel to the school district's buses and maintenance vehicles.

### 2.1 Middle School

One steel 2,500-gallon diesel UST was removed from the Middle School site on August 18, 1998 by Advanced Environmental, Inc. (Advanced). Groundwater was encountered during tank removal activities, and was measured at 5.5 feet below ground surface (bgs), by the SDCDEH inspector. In addition, numerous holes were observed on the ends and sides of the tank following its removal from the excavation, and hydrocarbon odors were noted in the stockpiled soil. The inspector noted globules of free product on the surface of groundwater. The location of the former UST is shown on Figure 2.

One soil sample was collected at each end of the UST. Soil sample BTW was collected at the west end of the excavation, while BTE was collected at the east end of the excavation. According to the chain of custody, sample BTW was collected at a depth of 11.5 feet bgs. Sample BTE was collected at a depth of 12 feet bgs. Both samples were analyzed for total petroleum hydrocarbon (TPH) full range. Sample BTE

yielded a total petroleum hydrocarbon as diesel (TPHd) concentration of 210 milligrams per kilogram (mg/kg), and a total petroleum hydrocarbon as motor oil (TPHmo) concentration of 11 mg/kg. Sample BTW yielded non-detectable concentrations for both TPHd and TPHmo. Locations where soil samples were collected are included on Figure 2. Analytical results of soil samples are summarized in Appendix B - Table 1.

On April 9, 1999 EEC conducted a Geoprobe Investigation to address subsurface conditions in the vicinity of the removed UST. Three borings (MID B1 through MID B3) were advanced at the locations shown on Figure 2. All three borings were advanced to a depth of approximately 10 feet bgs. Groundwater was encountered during soil sampling at depths ranging from 6 feet to 8.8 feet bgs.

Soil and groundwater samples were collected during the investigation. All soil and groundwater samples collected during the Geoprobe investigation were analyzed for TPHd, total petroleum hydrocarbons as gasoline (TPHg), the aromatic hydrocarbons benzene, toluene, ethylbenzene, and total xylene isomers (BTEX), and methyl tertiary butyl ether (MTBE). Soil sample results were reported at non-detectable concentrations for all constituents. With the exception of the water sample collected from MID B2, all hydrocarbon constituents were reported at non-detectable concentrations. However, water sample WMB2 yielded a TPHd concentration of 170,000 micrograms per liter (ug/L); other constituents were reported at non-detectable concentrations. A hydrocarbon sheen was noted on the surface of the groundwater during sample collection of MID B2. Locations of the borings are shown on Figure 2. Tables of soil and groundwater results are included in Appendix B, Tables A-1 and A-2, respectively.

In addition to the collection of soil and groundwater samples, EEC installed temporary monitoring wells in each of the borings, measured water levels in each temporary well, and surveyed casing elevations.

Using this data, groundwater flow direction was determined to be to the southeast, with a gradient of 0.12 (Figure 3).

## 2.2 Operations Center

Two USTs were removed from the Operations Center site on December 31, 1998 by EEC. Groundwater was encountered during tank removal activities, and was measured by EEC at 4.7 feet bgs. Both tanks were constructed of fiberglass. The 12,000-gallon UST previously contained gasoline; the 6,000-gallon UST previously contained diesel fuel. No holes or deterioration of the tanks was noted. However, stained soil and petroleum odors were noted in the capillary fringe of the gasoline tank excavation. No odors or discoloration was noted in the diesel tank excavation. The location of the former USTs are shown on Figure 4.

One soil sample was collected below the ends of each UST at the Operations Center site. Due to the presence of groundwater in the excavation, the soil samples were collected immediately above the static groundwater elevation at a depth of 4.7 feet bgs. Additionally, four product line samples were collected below bends in the product line. All soil samples were analyzed for TPHg, BTEX, and MTBE. Soil samples collected from the diesel tank excavation and dispenser were additionally analyzed for TPHd. Locations where soil samples were collected are included on Figure 4. Analytical results of soil samples are summarized in Appendix B - Table 1.

Initially, one groundwater sample was collected from each excavation at the Operations Center site. These characterization water samples were analyzed for TPHd, TPHg, BTEX, and MTBE. After

analytical results indicated elevated hydrocarbon concentrations in the former gasoline tank excavation, a vacuum truck was utilized to remove water from the excavation. A second water sample was collected from the gasoline tank excavation approximately one month after the tank was removed. Hydrocarbon concentrations were reported at significantly lower concentrations. Analytical results of water samples are shown in Appendix B - Table 2.

On April 9, 1999 EEC conducted a Geoprobe Investigation to address subsurface conditions in the vicinity of USTs removed at the site. Four borings (OPER B1 through OPER B4) were advanced at the locations shown on Figure 4. With the exception of boring B3, all four borings were advanced to a depth of approximately 10 feet bgs. Boring B3 was advanced to a depth of 8 feet bgs - at which depth refusal was encountered. Groundwater was encountered during soil sampling at depths ranging from 4.1 feet to 5.7 feet bgs. However, groundwater was not encountered in OPER B2 and OPER B3 during drilling activities, but was measured after a period of time in the two borings.

Soil and groundwater samples were collected during the investigation. All soil and groundwater samples collected during the Geoprobe investigation were analyzed for TPHd, TPHg, BTEX, and MTBE. Soil sample results were reported at non-detectable concentrations for all constituents. The water sample collected from boring B4 (sample WOB4) yielded non-detectable concentrations for all hydrocarbon constituents. The water sample collected from boring B1 (sample WOB1) was reported at non-detectable hydrocarbon concentrations with the exception of MTBE reported at 19 ppb. The water sample collected from boring B2 (sample WOB2) was reported at non-detectable hydrocarbon concentrations with the exception of toluene reported at 5.5 ppb. Locations of the borings are shown on Figure 4. Tables of soil and groundwater results are included in Appendix B, Tables 3 and 4, respectively.

In addition to the collection of soil and groundwater samples, EEC installed temporary monitoring wells in each of the borings, measured water levels in each temporary well, and surveying casing elevations.

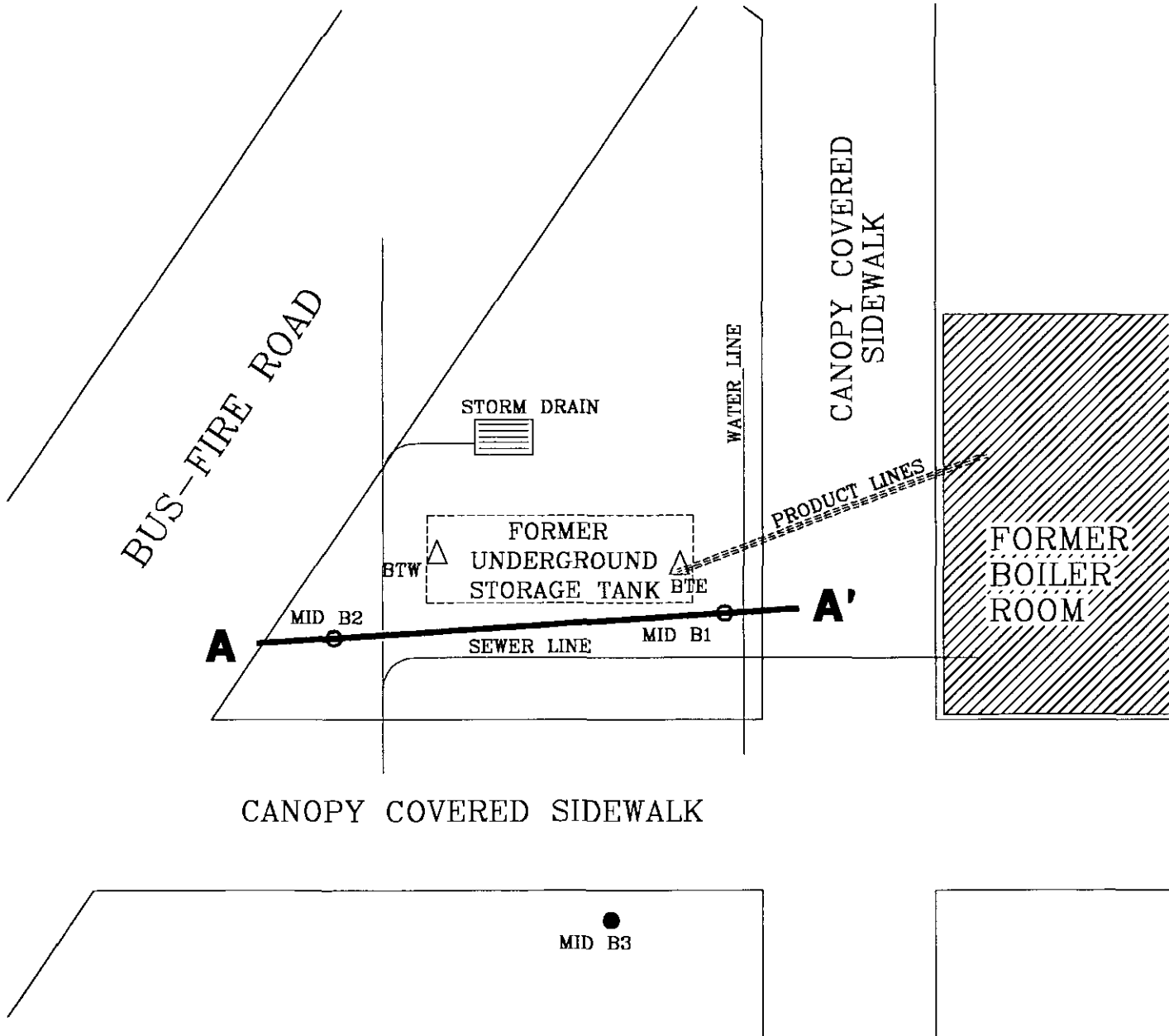
Using this data, groundwater flow direction was determined to be to the southeast, with a gradient of 0.12 (Figure 5).

### 3.0 REGIONAL GEOLOGY AND HYDROGEOLOGY



The site is located in the Peninsular Range Geomorphic Province. The Peninsular Range is characterized by northwest-southeast trending mountain ranges and similarly trending faults. A California Regional Water Quality Control Board (CRWQCB, 1986 ) map indicates that the site is underlain by Santiago Peak Volcanics at the near surface. The volcanic rocks are predominately dacite and andesite and appear as breccias, agglomerates, volcanic conglomerates and tuffs. Locally, the volcanics are overlain by several feet of alluvium.

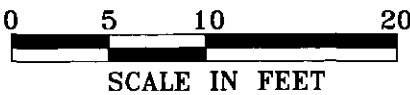
The Water Quality Control Plan for the San Diego Basin (Basin Plan) indicates that the site is located in the Sweetwater Hydrologic Unit of the Lower Sweetwater Hydrologic Area, of the La Nacion Hydrologic Subarea. According to the Basin Plan, groundwater within the La Nacion Subunit Area is classified as having existing beneficial value for municipal, agricultural, and industrial use. However, the Santiago Peak Volcanics which underlie the site are classified as non-water bearing. These rocks may transmit small amounts of water through joints and fractures in sufficient quantities to supply water to small farms or single family residences.

Sediments encountered during the EEC Geoprobe investigation (conducted on April 9, 1999) consisted primarily of clayey and sandy silt to a depth of 10 feet, the total depth drilled. Groundwater was encountered in several of the borings at a depth of 5 feet below ground surface. Groundwater flow



**LEGEND**

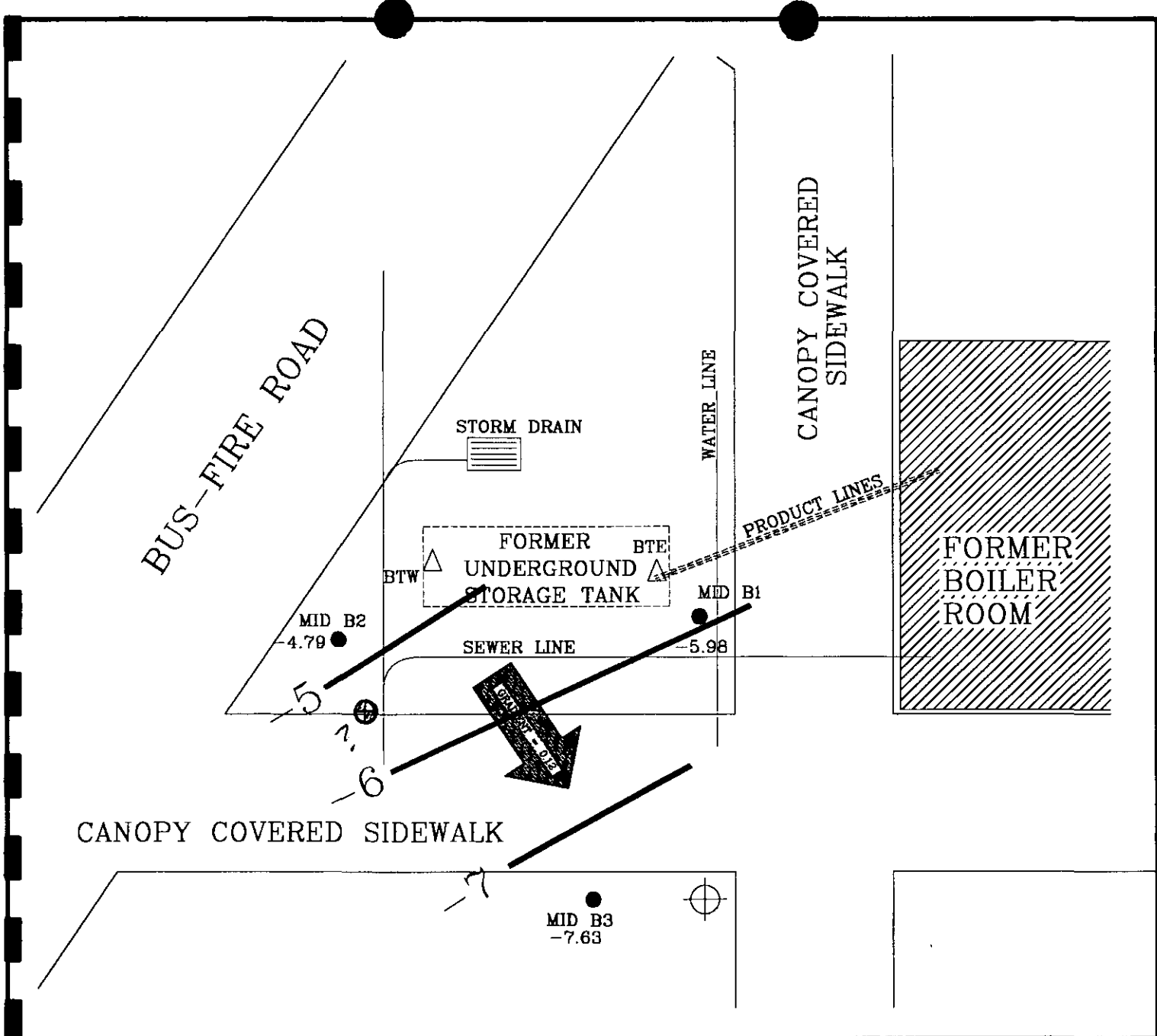
-  **BTW** TANK REMOVAL SAMPLES
-  **MID B3** GEOPROBE/HYDROPUNCH LOCATIONS AND NAME
- A—A'** LINE OF CROSS SECTION







Map Source: La Mesa-Spring Valley School District

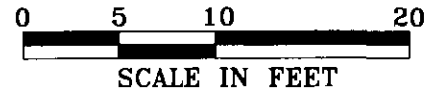
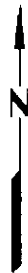
**BORING LOCATIONS  
MIDDLE SCHOOL SITE**  
LA MESA-SPRING VALLEY SCHOOL DISTRICT  
3900 CONRAD DRIVE  
SPRING VALLEY, CALIFORNIA

File: S5920002a	Date: 09/23/99	PM: MTZ	R.G./P.E. MTZ	PROJECT NO. S592-2	FIGURE <b>2</b>
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**LEGEND**

-  PROPOSED MONITORING WELL LOCATION
-  LINE OF EQUAL GROUNDWATER ELEVATION
-  BTW TANK REMOVAL SAMPLES
-  MID B3 -4.79 GEOPROBE/HYDROPUNCH LOCATIONS AND NAME AND RELATIVE GROUNDWATER ELEVATION



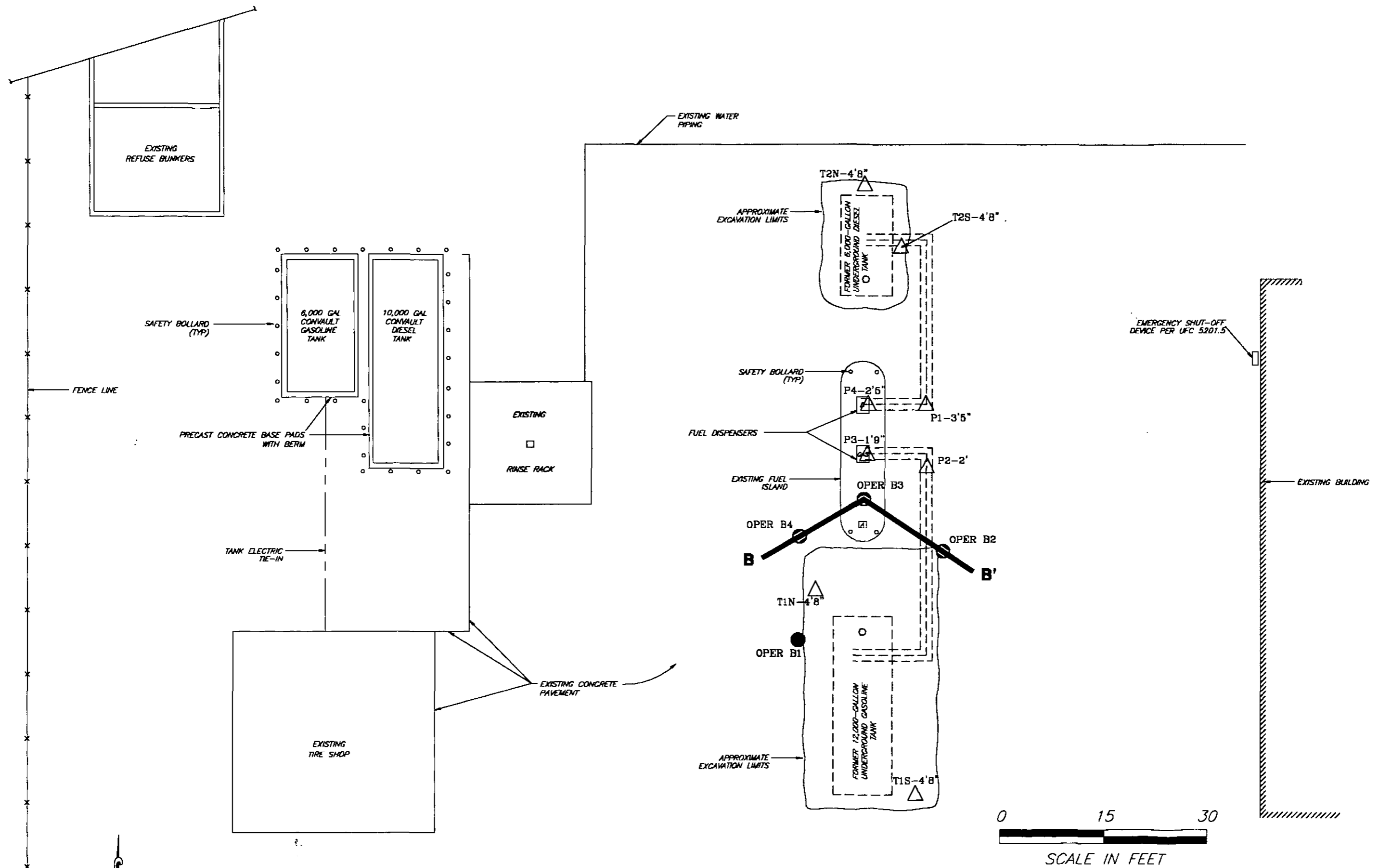
**ENVIRONMENTAL**  
ENGINEERING & CONTRACTING, INC.


Map Source: La Mesa-Spring Valley School District

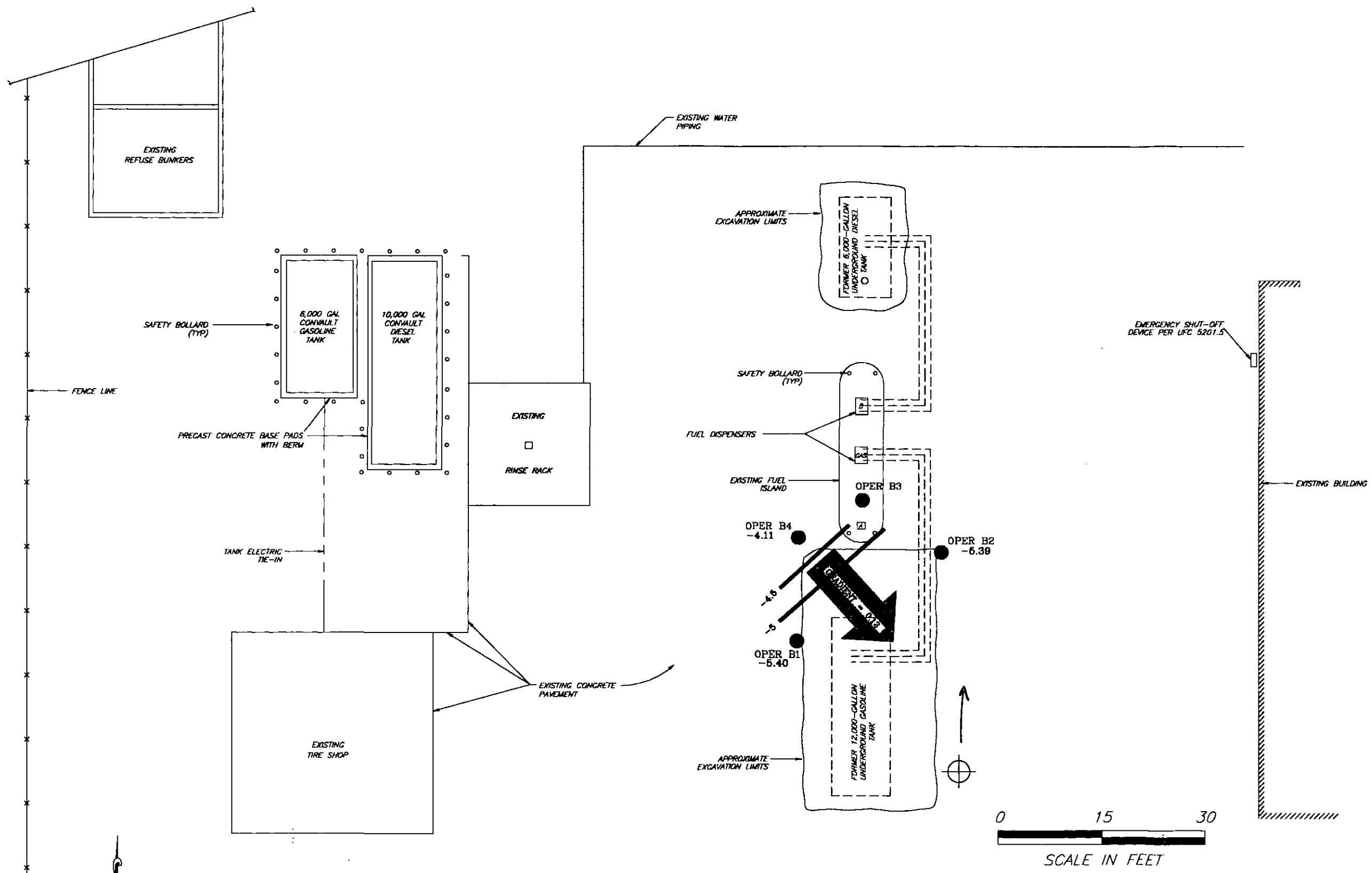
**PROPOSED MONITORING WELL LOCATION**  
**MIDDLE SCHOOL SITE**  
LA MESA-SPRING VALLEY SCHOOL DISTRICT  
3900 CONRAD DRIVE  
SPRING VALLEY, CALIFORNIA








File: S5920002a	Date: 09/23/99	PM: MTZ	R.G./P.E. MTZ	PROJECT NO. S592-2	FIGURE <b>3</b>
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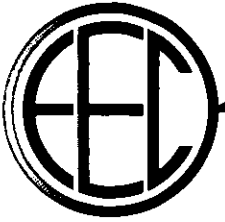




 <b>ENVIRONMENTAL</b> ENGINEERING & CONTRACTING, INC.	<b>LEGEND</b>		<b>PROJECT NO.</b> S507-1
	▲ T1N-4'8" SOIL SAMPLE COLLECTED DURING TANK REMOVAL ACTIVITIES (12/31/98) ● OPER B4 GEOPROBE/HYDROPUNCH LOCATIONS AND NAME B — B' LINE OF CROSS SECTION	△ T1N-4'8" SOIL SAMPLE COLLECTED DURING TANK REMOVAL ACTIVITIES (12/31/98) ● OPER B4 GEOPROBE/HYDROPUNCH LOCATIONS AND NAME B — B' LINE OF CROSS SECTION	Drawn by: J. SHAFFER Date: 04/16/99 Revision:
			<b>FIGURE 4</b>



 <b>ENVIRONMENTAL</b> ENGINEERING & CONTRACTING, INC.	<b>LEGEND</b>		<b>PROJECT NO.</b> S507-1	
	 PROPOSED MONITORING WELL LOCATION	 LINE OF EQUAL GROUNDWATER ELEVATION	 OPER B4 -4.11	Drawn by: J. SHAFFER
 OPER B1 -5.40	 OPER B2 -6.39	 OPER B3	<b>PROPOSED MONITORING WELL LOCATION - OPERATIONS CENTER</b>	
LA MESA SPRING VALLEY SCHOOL DISTRICT SCHOOL BUS MAINTENANCE FACILITY 3838 CONRAD DRIVE, SPRING VALLEY, CA 91977			Revision:	
			File No. S507site	
			<b>FIGURE</b> <b>5</b>	



**ENVIRONMENTAL**  
ENGINEERING & CONTRACTING, INC.

CA CONTRACTING #A-743267  
150 EL CAMINO REAL, SUITE #120, TUSTIN, CALIFORNIA 92780  
PHONE (714) 573-4441 FAX (714) 573-2876

JUN 2 10 29 AM '99

ENVIRONMENTAL  
HEALTH SERVICES

REPORT  
SUBSURFACE ENVIRONMENTAL  
INVESTIGATION

at

La Mesa Spring Valley School District  
3838 Conrad Drive - Operations Center  
and  
3900 Conrad Drive - Middle School  
Spring Valley, California  
(SDDEH #H04394-002)

- 003 ✓

- 7 GEOPROBE BORINGS (SOIL + GW) - ALL SOIL NO.
- GW @ ~ 5' DE. , SE @ 0.12
- 002: 170ppm! TPH IN WMB2
- 003: LOW LEVELS OF MTBF, TOL. GW.
- ONLY NO TPH(d) ANALYSIS ON SOME SAMPLES?

EEC Job No. S592-1

May 6, 1999

Prepared for

La Mesa Spring Valley School District  
3838 Conrad Drive  
Spring Valley, California 91977

by

*James A. Leist*

James A. Leist  
Project Manager

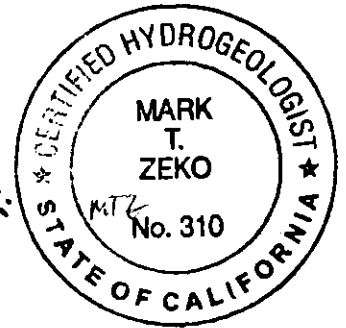
*Jenny Spicer?*  
668-5700  
x 358

*left 2 msg's.*

*Mark Zeko*

Mark Zeko  
Registered Geologist # 6278  
Certified Hydrogeologist # 310

- AT LEAST 1 GROUNDWATER @ EACH SITE.
  - EVALUATE UTILITY IMPACT @ 002 (STORM DRAIN)
  - Vol. CONTAM. SOIL REMAINING?
  - NEEDS TO INCLUDE ALL DATA TO DATE ON PLOT PLANS.
  - INCLUDE SAMPLE POINTS, CONC'S ON X-SECTIONS.
  - LEFT RP. - CON. MSG'S.
- ↳ 2 hrs.



*7/7 - Ph. Call. w/ J. LEIST.*

## 2.0 BACKGROUND

The subject site is an active middle school and maintenance yard facility located in Spring Valley, California. The UST previously located at the middle school site (3900 Conrad Drive) previously contained diesel fuel for a boiler. The two tanks at the operations center (3838 Conrad Drive) previously supplied gasoline and diesel fuel to the school district's buses and maintenance vehicles.

### 2.1 Tank Removal Activities

A total of three USTs were removed from the two sites. A County of San Diego inspector was present during tank removal activities. Groundwater was encountered during tank removal activities at each site. Groundwater at the Middle School site was measured at 5.5 feet below ground surface (bgs).

Groundwater at the Operations Center was measured at 4.7 feet bgs.

#### 2.1.1 Middle School Site -002

One steel 2,500-gallon diesel UST was removed from the Middle School site on August 18, 1998 by Advanced Environmental. According to the SDDEH inspector's field report, numerous holes were observed on the ends and sides of the tank following its removal from the excavation. Additionally, hydrocarbon odors were noted in the stockpiled soil, and globules of free product were observed on the excavation's groundwater surface. The location of the former UST is shown on Figure 2.

#### 2.1.2 Operations Center -003

Two USTs were removed from the Operations Center site on December 31, 1998 by EEC. Both tanks were constructed of fiberglass. The 12,000-gallon UST previously contained gasoline; the 6,000-gallon UST previously contained diesel fuel. No holes or deterioration of the tanks was noted. However, stained soil and petroleum odors were noted in the capillary fringe of the gasoline tank excavation. No

odors or discoloration was noted in the diesel tank excavation. The location of the former USTs are shown on Figure 3.

## **2.2 Tank Removal - Soil and Groundwater Sampling and Analytical Results**

Following tank removal activities at both sites, soil samples were collected from the tank excavations. Additionally, groundwater samples were collected after water accumulated in the two excavations at the Operations Center site.

### **2.2.1 Middle School Site**

According to SDDEH field inspector notes, one soil sample was collected at each end of the UST at the Middle School site. Soil sample BTW was collected at the west end of the excavation, while BTE was collected at the east end of the excavation. Sample BTE indicated a total petroleum hydrocarbon as diesel (TPHd) concentration of 221 milligrams per kilogram (mg/kg). No other information was available.

### **2.2.2 Operations Center Site**

One soil sample was collected below the ends of each UST at the Operations Center site. Additionally, four product line samples were collected below bends in the product line. All soil samples were analyzed for total petroleum hydrocarbons as gasoline (TPHg) by CA DHS method for total petroleum hydrocarbons, the aromatic hydrocarbons benzene, toluene, ethylbenzene, total xylene isomers (BTEX) and methyl tertiary butyl ether (MTBE) by Environmental Protection Agency (EPA) Method 8020. Soil samples collected from the diesel tank excavation and dispenser were also analyzed for total petroleum hydrocarbons as diesel (TPHd). Analytical results of soil samples are shown in Appendix A - Table A.

One groundwater sample was collected from each excavation at the Operations Center site. These characterization water samples were analyzed for TPHd, TPHg, BTEX, and MTBE. After analytical results indicated elevated hydrocarbon concentrations in the former gasoline tank excavation, a vacuum truck was utilized to remove water from within the excavation. A second water sample was collected from the gasoline tank excavation approximately one month after the tank was removed. Hydrocarbon concentrations were reported at significantly lower concentrations. Analytical results of water samples are shown in Appendix A - Table B.

### 3.0 REGIONAL GEOLOGY AND HYDROGEOLOGY

The site is located in the Peninsular Range Geomorphic Province. The Peninsular Range is characterized by northwest-southeast trending mountain ranges and similarly trending faults. A California Regional Water Quality Control Board (CRWQCB, 1986 ) map indicates that the site is underlain by Santiago Peak Volcanics at the near surface. The volcanic rocks are predominately dacite and andesite and appear as breccias, agglomerates, volcanic conglomerates and tuffs. Locally, the volcanics are overlain by several feet of alluvium.

The Water Quality Control Plan for the San Diego Basin (Basin Plan) indicates that the site is located in the Sweetwater Hydrologic Unit of the Lower Sweetwater Hydrologic Area, of the La Nacion Hydrologic Subarea. According to the Basin Plan, groundwater within the La Nacion Subunit Area is classified as having existing beneficial value for municipal, agricultural, and industrial use. However, the Santiago Peak Volcanics which underlie the site are classified as non-water bearing. These rocks may transmit small amounts of water through joints and fractures in sufficient quantities to supply water to small farms or single family residences.



# County of San Diego

GARY W. ERBECK  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
LAND AND WATER QUALITY DIVISION

RICHARD HAAS  
ASSISTANT DIRECTOR

P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933

December 24, 2001

Mr. Gerry Spicer, Director of Purchasing  
La Mesa/Spring Valley School District  
Attn: Gerry Spicer, Director of Purchasing  
4750 Date Ave.  
La Mesa, CA 91941

Dear Mr. Spicer:

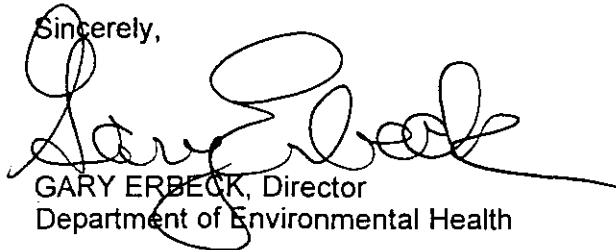
UNAUTHORIZED RELEASE #H04394-003  
LMSVSD OPERATIONS CENTER  
3839 CONRAD DRIVE, SPRING VALLEY, CA 91977

This letter confirms the completion of a site investigation and corrective action for the underground storage tank formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank site is in compliance with the requirements of subdivisions (a) and (b) of Section 25299.37 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.77 of the Health and Safety Code and that no further action related to the petroleum release at the site is required.

This notice is issued pursuant to subdivision (h) of Section 25299.37 of the Health and Safety Code. Please contact Lars Skinner at (619) 338-2396 if you have questions regarding this matter.

Sincerely,



GARY ERBECK, Director  
Department of Environmental Health

GM:LS:kd

Enclosure

cc: Regional Water Quality Control Board  
Allan Patton, SWRCB, UST Cleanup Fund Program

# Case Closure Summary

## Leaking Underground Fuel Storage Tank Program

### I. AGENCY INFORMATION

DATE: 12-18-01

Agency Name: County of San Diego, Environmental Health, SAM	Address: P.O. Box 129261
City/State/ZIP: San Diego, CA 92112-9261	Phone: (619) 338-2222      FAX: (619) 338-2377
Responsible Staff Person: Lars Skinner	Title: Environmental Health Specialist

### II. CASE INFORMATION

Site Facility Name: La Mesa/Spring Valley School District Operations Center				
Site Facility Address: 3839 Conrad Dr., Spring Valley, CA				
RB LUSTIS Case No: N/A		Local Case No: H04394-003		LOP Case No: N/A
URF Filing Date: 02/12/99		SWEEPS No: N/A		
Responsible Parties: La Mesa/Spring Valley School Dist. Attn: Gerry Spicer		Address: 4750 Date Ave., La Mesa, CA 91941		Phone Number: 619-668-5700, Ext. 6358
Tank No.	Size in Gal.	Contents	Closed in Place/Removed	Date
1	12,000 Gal. (Fiberglass)	Gas	Removed	12/31/98
2	6,000 Gal. (Fiberglass)	Diesel	Removed	12/31/98
3				
4				

### III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Leaking UST System (Piping)				
Site Characterization complete?    Yes		Date Approved By Oversight Agency: 08/28/01		
Monitoring Wells Installed?        Yes		Number: 1	Proper Screened Interval?    Yes	
Highest GW Depth Below Ground Surface: 5 Ft. Bg.		Lowest Depth: 19 Ft. Bg.	Flow Direction: Southeast	
Most Sensitive Current Use: Groundwater – Municipal use; Surface Water - Municipal use				
Are Drinking Water Wells Affected?    No		Aquifer Name: Sweetwater Hydrologic Unit, La Nacion Hydrologic Subarea (909.12)		
Is Surface Water Affected?            No		Nearest SW name: Unnamed Creek (1500 Ft. SW)		
Off-Site Beneficial Use Impacts (addresses/locations): None				
Report(s) on file?    Yes		Where is Report(s) Filed?    County of San Diego, Environmental Health		
TREATMENT AND DISPOSAL OF AFFECTED MATERIAL				
Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date	
Tank(s)	1 X 12,000 Gal. 1 X 6,000 Gal.	Both disposed of @ AMR, Ontario, CA	12/31/98	
Piping	56'	Disposed of @ AMR, Ontario, CA	12/31/98	
Free Product	N/A	-----	-----	
Soil	7 Drums	Disposed of @ TPS Technologies, Adelanto, CA	01/10/00 02/12/01	
Groundwater	6 Drums	Disposed of @ Demenno-Kerdoon, Compton, CA	01/10/00 04/12/01	
Barrels	-----	-----	-----	



## Case Closure Summary

### Leaking Underground Fuel Storage Tank Program

#### III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued)

H04394-003

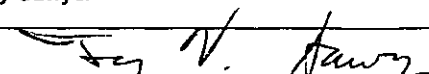
MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS -- BEFORE AND AFTER CLEANUP									
Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	290	<5.0	<0.50	<0.10	MTBE	<0.035	<0.035	0.019	<0.005
TPH (Diesel)	<10.0	<10.0	<1.0	<0.50	Ethylbenzene	<.005	<.005	0.004	<0.0003
Benzene	<0.005	<0.005	<0.0003	<0.0003	Oil & Grease	---	---	---	---
Toluene	<0.005	<0.005	0.005	<0.0003	Heavy Metals	---	---	---	---
Xylene	<0.015	<0.015	<0.0006	<0.0003	Other	---	---	---	---

Comments: Several rounds of sampling the well have shown the groundwater to be non-detect for TPH & BTEX/MTBE. The consultant estimates that 15 yds<sup>3</sup> of impacted soil remain in place.

#### 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 oversight completed based upon the current site use as parking lot adjacent to school.		
Site Management Requirements:		
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
Monitoring Wells Decommissioned:	Yes	Number Decommissioned: 1      Number Retained: 0
List Enforcement Actions Taken: Notice of Corrective Action and Reimbursement Responsibility		
List Enforcement Actions Rescinded: None		

#### V. LOCAL AGENCY REPRESENTATIVE DATA

Name: Tony Sawyer	Title: Hydrogeologist Land and Water Quality Division
Signature: 	Date: 12-24-01

#### VI. RWQCB NOTIFICATION

Date Submitted to RB: 08/28/00	RB Response: Closure approved	
RWQCB Staff Name: Sue Pease	Title: Environmental Specialist III	Date: 08/28/00

#### VII. ADDITIONAL COMMENTS, DATA, ETC.


This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.



# County of San Diego

GARY W. ERBECK  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
LAND AND WATER QUALITY DIVISION

RICHARD HAAS  
ASSISTANT DIRECTOR

P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933

December 24, 2001

Mr. Gerry Spicer, Director of Purchasing  
La Mesa/Spring Valley School District  
Attn: Gerry Spicer, Director of Purchasing  
4750 Date Ave.  
La Mesa, CA 91941

Dear Mr. Spicer:

UNAUTHORIZED RELEASE #H04394-002  
LMSVSD MIDDLE SCHOOL  
3900 CONRAD DRIVE, SPRING VALLEY, CA 91977

This letter confirms the completion of a site investigation and corrective action for the underground storage tank formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank site is in compliance with the requirements of subdivisions (a) and (b) of Section 25299.37 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.77 of the Health and Safety Code and that no further action related to the petroleum release at the site is required.

This notice is issued pursuant to subdivision (h) of Section 25299.37 of the Health and Safety Code. Please contact Lars Skinner at (619) 338-2396 if you have questions regarding this matter.

Sincerely,



GARY ERBECK, Director  
Department of Environmental Health

GM:LS:kd

Enclosure

cc: Regional Water Quality Control Board  
Allan Patton, SWRCB, UST Cleanup Fund Program

# Case Closure Summary

## Leaking Underground Fuel Storage Tank Program

### I. AGENCY INFORMATION

DATE: 12-18-01

Agency Name: County of San Diego, Environmental Health, SAM	Address: P.O. Box 129261
City/State/ZIP: San Diego, CA 92112-9261	Phone: (619) 338-2222      FAX: (619) 338-2377
Responsible Staff Person: Lars Skinner	Title: Environmental Health Specialist

### II. CASE INFORMATION

Site Facility Name: La Mesa/Spring Valley Middle School				
Site Facility Address: 3900 Conrad Dr., Spring Valley, CA				
RB LUSTIS Case No: N/A		Local Case No: H04394-002		LOP Case No: N/A
URF Filing Date: 10/01/98		SWEEPS No: N/A		
Responsible Parties: La Mesa/Spring Valley School Dist. Attn: Gerry Spicer		Address: 4750 Date Ave., La Mesa, CA 91941		Phone Number: 619-668-5700, Ext. 6358
Tank No.	Size in Gal.	Contents	Closed in Place/Removed	Date
1	2500 gal. (Steel)	Diesel	Removed	08/18/98
2				
3				
4				

### III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Leaking UST System (Dispenser)				
Site Characterization complete?    Yes		Date Approved By Oversight Agency: 08/28/00		
Monitoring Wells Installed?    Yes		Number: 1	Proper Screened Interval?    Yes	
Highest GW Depth Below Ground Surface: 5 Ft. Bg.		Lowest Depth: 12 Ft. Bg.		Flow Direction: Southeast
Most Sensitive Current Use: Groundwater – Municipal use; Surface Water - Industrial use				
Are Drinking Water Wells Affected?    No		Aquifer Name: Sweetwater Hydrologic Unit, La Nacion Hydrologic Subarea (909.12)		
Is Surface Water Affected?    No		Nearest SW name: Unnamed Creek (1500 Ft. SW)		
Off-Site Beneficial Use Impacts (addresses/locations): None				
Report(s) on file?    Yes		Where is Report(s) Filed?    County of San Diego, Environmental Health		

### TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank(s)	1 X 2500 Gal	Disposed of @ AMR, Ontario, CA	08/18/98
Piping	26'	Disposed of @ AMR, Ontario, CA	08/18/98
Free Product	N/A	-----	-----
Soil	7 Drums	Disposed of @ TPS Technologies, Adelanto, CA	01/10/00 02/12/01
Groundwater	6 Drums	Disposed of @ Demenno-Kerdoon, Compton, CA	01/10/00 04/12/01
Barrels	-----	-----	-----

## Case Closure Summary

### Leaking Underground Fuel Storage Tank Program

#### III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued)

H04394-002

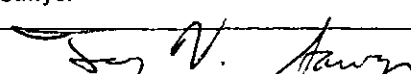
MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS -- BEFORE AND AFTER CLEANUP									
Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	<5.0	<5.0	<12.5	<100	MTBE	<.035	<.035	<.875	<0.005
TPH (Diesel)	221	<10.0	170	<500	Ethylbenzene	<.005	<.005	0.002	<0.0003
Benzene	<.005	<.005	0.002	<.0003	Oil & Grease	-----	-----	-----	-----
Toluene	<.005	<.005	.0003	<.0003	Heavy Metals	-----	-----	-----	-----
Xylene	<.015	<.015	<.375	<.0006	Other	-----	-----	-----	-----

Comments: Several rounds of sampling the well have shown non-detect levels of TPH & BTEX/MtBE in the groundwater. The consultant estimates that 21 yds<sup>3</sup> of impacted soil (>100 ppm TPH) remain in place.

#### 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 oversight completed based upon the current site use as parking lot adjacent to school.		
Site Management Requirements:		
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
Monitoring Wells Decommissioned:	Yes	Number Decommissioned: 1      Number Retained: 0
List Enforcement Actions Taken: Notice of Corrective Action and Reimbursement Responsibility		
List Enforcement Actions Rescinded: None		

#### V. LOCAL AGENCY REPRESENTATIVE DATA

Name: Tony Sawyer	Title: Hydrogeologist Land and Water Quality Division
Signature: 	Date: 12-24-01

#### VI. RWQCB NOTIFICATION

Date Submitted to RB: 08/28/00	RB Response: Closure approved	
RWQCB Staff Name: Sue Pease	Title: Environmental Specialist III	Date: 08/28/00

#### VII. ADDITIONAL COMMENTS, DATA, ETC.


This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.



# COUNTY OF SAN DIEGO

Page 1 of 2

EST. NO. H 50016

DATE 1-5-99

TIME START 1145 END 1220

BUS. CODE 410

SPECIALIST John Barr

CONTACT Lady White

TITLE Office Manager

PHONE (619) 461-7285

## COMPLIANCE INSPECTION REPORT

BUSINESS NAME Dr. Song Family Dentistry

ADDRESS 9628 Campo Rd

CITY/ZIP Spring Valley, 91977

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR), and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

JAN 15 1999

Office Use Only

Routine Inspection

Violation

1) Hazardous Waste Manifest/Disposal receipt could not be located during inspection to verify proper disposal of silver waste from silver recovery units. Possibly company All ways Recycling is not providing receipt. Corrective Action: Locate disposal receipts from All ways recycle and maintain on site for 3 years minimum to demonstrate proper disposal of hazardous waste. Be sure that company All ways Recycle is providing proper manifest for disposal of your waste.

Remarks

- Health Permit valid till 1/31/99.
- Medical Waste Management Plan submitted 3/98 and reviewed. Continue to submit a new plan once per year to our office. (Blank Plan given this date.)
- Medical Solid Waste stored in locked room as required.

Lady White  
Signature of Business Representative

1-5-99  
Date Signed

Office Manager  
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261

(619) 338-2222



COUNTY OF SAN DIEGO

EST. NUMBER H 50016
DATE 1-5-99
PAGE 2 OF 2

MEDICAL WASTE GENERATOR REQUIREMENTS

BUSINESS ADDRESS: 9628 Campo Rd, Spring Valley ZIP: 91977
VIOLATION REPORT: The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al. and 66262.10 et. al. All violations must be corrected. Please call (619) 338-2222 or your Inspector if you have any questions.

GENERAL REQUIREMENTS:

- [ ] An Environmental Health Permit as a medical waste generator has not been obtained. 68.1203, 68.1204, and 117705 V4101 W
[ ] Unlawful disposal of untreated medical waste to an unauthorized point. 118340 V4102 W
[ ] Improper treatment of medical waste using an unapproved method or procedure. 118215 V4103 W
[ ] Medical SOLID WASTE is not stored in a locked trash receptacle or enclosure so as to deny access to unauthorized persons. 68.1202 V4104 W
[ ] Improper clipping or cutting of sharps waste at the point of generation. 68.1205 V4105 W
[ ] Medical waste was not separated from other waste at the point of origin. 118275 V4106 W
[ ] Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305 V4107 W
[ ] Storage time exceeded for frozen medical waste, e.g. greater than 90 days. 118280 V4108 W
[ ] Generator did not clean-up a leak or spill of medical waste in an approved manner. 118300 V4109 W
[ ] Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118310 V4110 W
[ ] Operator did not post an approved and legible biohazardous waste "warning sign" in English and Spanish at the waste storage area(s). 118310 V4111 W
[ ] Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275 V4112 W
[ ] Did not place a label with the generator's name, address, and phone number on the outside of the red bag and/or sharps container. 68.1201 and 68.1205 V4113 W
[ ] Generator did not store sharps waste in approved and properly marked sharps container. 118275 V4114 W
[ ] Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025 V4115 W
[ ] Generator did not have standardized written operating procedures for a steam sterilizer available onsite. 118215 V4116 W
[ ] Did not have recording thermometer checked for calibration annually. 118215 V4117 W
[ ] Generator did not maintain records of thermometer calibration checks for at least 3 years. 118215 V4118 W
[ ] Operator did not use heat-sensitive tape or other approved method for each load of medical waste treated onsite. 118215 V4119 W
[ ] Need to use a biological indicator or other approved method at least once a month to confirm proper disinfection conditions. 118215 V4120 W
[ ] Must tie-off red bags to prevent leakage or expulsion of contents during handling and storage. 118280 V4121 W
[ ] Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280 V4122 W
[ ] Must have waste container/bin labeled on the lid and side so as to be clearly visible. 118280 V4123 W
[ ] Did not tape closed or tightly-lid a full sharps container ready for disposal, to preclude loss of contents. 118285 V4124 W

- [ ] Maximum holding time exceeded for non-putrescible medical waste, e.g. greater than 180 days. 68.1203 V4033 W

LARGE QUANTITY WASTE GENERATORS: (> 200 pounds of waste in a month)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement). 117960 and 68.1206 V4034 W
[ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117975 V4035 W
[ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years. 117975 V4036 W
[ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperature. 118285 V4037 W
[ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature. 118280 V4038 W

PATHOLOGY WASTE AND CHEMOTHERAPY WASTE HANDLING:

- [ ] Did not segregate chemotherapy waste from other medical waste. 118275 V4039 W
[ ] Generator did not label container holding chemotherapy waste with the words "chemotherapy waste" or other approved markings on the lid and sides. 118275 V4040 W
[ ] Did not segregate pathology waste from other medical waste. 118275 V4041 W
[ ] Generator did not label container holding pathology waste with the words "pathology waste" or other approved markings on the lid and side. 118275 V4042 W
[ ] Unlawful disposal of pathology waste or chemotherapy waste to an unauthorized point. 118340 V4043 W

PHARMACEUTICAL WASTE HANDLING:

- [ ] Generator did not segregate pharmaceutical waste from other medical waste. 118275g V4044 W
[ ] Generator did not label container holding pharmaceutical waste with the words "incineration only" or other approved markings on the lid and side. 118275g V4045 W
[ ] Storage time exceeded for pharmaceutical waste, e.g. more than 90 days. (> 10 pounds per calendar year generated) 118280e V4046 W
[ ] Very small quantity generator of pharmaceutical waste (e.g. < 10 pounds waste /calendar year) improperly storing waste for longer than one year. 118280e V4047 W
[ ] Unlawful disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222 V4048 W

ON-SITE MEDICAL WASTE TREATMENT FACILITY REQUIREMENTS:

- [ ] Operator has not obtained an onsite medical waste treatment permit from the County. 117950, 118130, 118155, and CCR 65620 V4049 W
[ ] Must maintain an updated and complete copy of the medical waste treatment permit onsite and available for review. CCR 65621(f), 65623, 118165, and 118180 V4050 W
[ ] Did not comply with a condition of the medical waste treatment permit issued by the County. CCR 65623 V4051 W

PHOTOCHEMICAL and HAZARDOUS WASTE MGMT. AND DISPOSAL:

- [ ] Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5 V4052 W
[ ] Generator has not maintained waste disposal records, e.g. manifests/milk-run receipts, onsite for 3 years. 66262.40 V4053 W
[ ] Generator has not obtained an EPA Identification Number from the State DTSC for hazardous waste generation, e.g. photoprocessing/hazardous waste. 66262.12 V4054 W
[ ] Generator did not properly label the container holding hazardous waste. 66262.34 V4055 W
[ ] Generator did not maintain the container holding hazardous waste tightly closed except when adding or removing waste. 66265.173 V4056 W
[ ] Generator did not submit a notification to the County prior to treating photochemical waste onsite (e.g. > 10 gallons/month: tiered permitting). 25201.5 V4057 W

SMALL QUANTITY GENERATOR REQUIREMENTS: (< 200 pounds per month of waste)

- [ ] Medical Waste Management Plan has not been submitted to County HMMD (Annual Requirement) 68.1206 and 117935 V4025 W
[ ] Must maintain and show proof of "onsite" medical waste treatment records for 3 years. 118215 and 117943 V4026 W
[ ] Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years. 117945 V4027 W
[ ] Need to apply for and receive a limited-quantity hauling exemption for "self-hauled" medical waste (< 20 pounds of waste per week). 118030 and 118025 V4028 W
[ ] Did not renew a limited-quantity hauling exemption annually. 118030 V4029 W
[ ] Storage time exceeded for full sharps container(s), e.g. greater than 7 days at room temperatures (for > 20 pounds/month generator). 118285 V4030 W
[ ] Storage time exceeded for red bag waste, e.g. more than 7 days at room temperature (> 20 pounds/month generator). 118280 V4031 W
[ ] Very small quantity generator (e.g., < 20 pounds per month) improperly storing waste for greater than 30 days onsite at room temperature. 118280 V4032 W

ESTABLISHMENT REPRESENTATIVE: [Signature] DATE SIGNED: 1-5-1999 OFFICE MANAGER: [Signature] TITLE



February 1, 2001

RECEIVED

FEB 7 11 13 AM '01

ENVIRONMENTAL  
HEALTH SERVICES

TO: COUNTY OF SAND DIEGO  
HAZ MAT DEPARTMENT  
PO BOX 129261  
SAN DIEGO CA 92112-9261

FROM: JIN S. SONG, DDS  
2260 OTAY LAKES ROAD #108  
CHULA VISTA CA 91915  
(619) 656-4646

Re: HAZ MAT PERMIT H50016

To Whom it may concern:

The dental office located at 9628 CAMPO ROAD SUITE W, SPRING VALLEY CA 91977 is closed and no longer in business since May 30, 2000.

Please make the proper corrections in your records.

Thank-you;

  
Jin S. Song, DDS 2-1-01





# County of San Diego

H03233-001

J. WILLIAM COX, M.D., Ph.D.  
DIRECTOR  
(619) 236-2237

## DEPARTMENT OF HEALTH SERVICES

1700 PACIFIC HIGHWAY, SAN DIEGO, CALIFORNIA 92101-2417

OFFICE OF THE DEPUTY DIRECTOR  
ENVIRONMENTAL HEALTH SERVICES  
1700 PACIFIC HIGHWAY, ROOM 103  
SAN DIEGO, CA 92101  
(619) 236-2243

June 23, 1987

Mr. Frank Fossati  
Shell Oil Company  
P. O. Box 4848  
Anaheim, CA 92803

RE: UNAUTHORIZED RELEASE #T0037  
9663 CAMPO ROAD, SPRING VALLEY

C0454

Dear Mr. Fossati:

The Unauthorized Release Report submitted to this Department by Shell Oil Company summarizing the site characterization and mitigation activities at the above referenced location has been reviewed. This Unauthorized Release Report has also been discussed with staff of the Regional Water Quality Control Board (RWQCB). The RWQCB concurs with the determination of this Department that this site has been adequately mitigated. Based on current requirements and policies, no further action is indicated at this time.

Please be advised that if the current use of the site changes, additional site characterization and mitigation activity may be required. As the property owner, it is your responsibility to notify this Department prior to any such changes.

Thank you for your efforts in resolving this matter. Please contact the Hazardous Materials Management Division at (619) 236-2222, if you require any additional assistance.

Very truly yours,

GARY STEPHANY, Deputy Director  
Environmental Health Services

GS:KMH:bfb

cc: RWQCB  
HMMD

Unauthorized Release of Hazardous Substance  
from an Underground Storage Tank for  
Division Chief's Signature

File No. T0037

Date Submitted 6-22-87

Facility Name Shell Station

Operator Shell Oil Company Phone 1-800-447-4355

Address at Site 9663 Campo Rd. Spring Valley

Mailing Address (if different) P.O. Box 4848, Anaheim, CA 92803

Corporate Contact Person Frank Fossati Phone (800) 447-4355 ex 362

Name of Specialist Filing Letter Kevin Heaton Phone 236-2222

	Yes	No	NA
Source Contained	<u>✓</u>	_____	_____
Off Site Impacts	_____	<u>✓</u>	_____
Beneficial Use Area	<u>✓</u>	_____	_____
Known Public Health Risks	_____	<u>✓</u>	_____
Further Environmental Monitoring Required	_____	<u>✓</u>	_____
Consultant's Report on File	<u>✓</u>	_____	_____

*Waste oil tank removed, shallow ground water tested no contamination found*



# County of San Diego

**ELISE ROTHSCHILD**  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
LAND AND WATER QUALITY DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
Phone: (858) 565-5173 Fax: (858) 694-3670  
[www.sdcdeh.org](http://www.sdcdeh.org)

**AMY HARBERT**  
ASSISTANT DIRECTOR

August 9, 2016

Ms. Deborah R. Pryor  
c/o Shell Oil Products US  
20945 S. Wilmington Ave.  
Carson, CA 90810

Clow Family Survivors Trust  
P.O. Box 188  
Rancho Santa Fe, CA 92067

Dear Responsible Parties:

UNAUTHORIZED RELEASE H03233-002  
FORMER SHELL STATION  
9663 CAMPO ROAD, SPRING VALLEY, CA 91977

This letter confirms the completion of a site investigation and corrective action for the underground storage tanks currently located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the underground storage tanks is greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tanks site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code, and that no further action related to the petroleum release at the site is required.

Claims for reimbursement of corrective action costs submitted to the Underground Storage Tank Cleanup Fund more than 365 days after the date of this letter or issuance or activation of the Fund's Letter of Commitment, whichever occurs later, will not be reimbursed unless one of the following exceptions applies:

- Claims are submitted pursuant to Section 25299.57, subdivision (k) (reopened UST case); or
- Submission within the timeframe was beyond the claimant's reasonable control, ongoing work is required for closure that will result in the submission of claims beyond that time period, or that under the circumstances of the case, it would be unreasonable or inequitable to impose the 365-day time period.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code. Please contact Ewan Moffat, at (858) 505-6856, if you have questions regarding this matter.

Sincerely,



ELISE ROTHSCHILD, REHS  
Director, Department of Environmental Health

Enclosure: Case Closure Summary

cc: Ms. Cristi Farrell, Wayne Perry, Inc.

## UST Case Closure Summary Form

**Agency Information**
**Date: August 5, 2016**

Agency Name: County of San Diego, Department of Environmental Health	Address: 5500 Overland Avenue, Suite 110
City/State/Zip: San Diego, CA 92123	Phone: (858) 505-6856
Staff Person: Ewan Moffat	Title: Environmental Health Specialist II

**Case Information:**

Facility Name: Shell-Branded Service Station		
Facility Address: 9663 Campo Road, Spring Valley, CA 91977		
RB LUSTIS Case No: 9UT4006	Local Case No.: H03233-002	LOP Case No.: N/A
URF Filing Date: 11/23/99		Sweeps No.: N/A
Responsible Party(s):	Address:	Phone:
Ms. Deborah R. Pryor c/o Shell Oil Products US	20945 S. Wilmington Ave., Carson, CA 90810	(323) 291-9595
Clow Family Survivors Trust	P.O. Box 188 Rancho Santa Fe, CA 92067	

**Tank Information**

Tank No.	Size (gal)	Contents	Closed in-Place/ Removed/Active	Date
T001	10,000	Gasoline (Unleaded)	Removed	12/99
T002	10,000	Gasoline (Unleaded)	Removed	12/99
T003	10,000	Gasoline (Unleaded)	Removed	12/99
T004	550	Used Oil	Removed	12/99
T005	12,000	Gasoline (Unleaded)	Active	12/99
T006	12,000	Gasoline (Unleaded)	Active	12/99
T007	12,000	Gasoline (Unleaded)	Active	12/99

**Conceptual Site Model:** The GeoTracker CSM Report is attached.

**Closure Criteria Met:** The GeoTracker Low-Threat Case Closure Policy [LTCP] Checklist is attached.

**Optional Site maps:** Two figures are attached.

# UST Case Closure Summary Form

**Additional Information:**

**Date: August 5, 2016**

**H03233-002**

This site is currently an active gas station. The former release (H03323-001) was opened to investigate a release around the used oil Underground Storage Tanks (UST) pit in December 1985. A groundwater monitoring well (B1) indicated no impacts and the case was closed in June 1987.

This case (H03323-002) was opened in June 1998 due to hydrocarbon contaminated soils noted in a March 1999 Phase II Site Assessment Report. In December 1999, all four USTs, piping and dispensers were removed and replaced with three gasoline tanks (no new used oil tank was installed). Approximately 880 cubic yards of soil was disposed offsite. Other than excavation of soil during the December 1999 tank removal, no other form of remediation has been performed on site.

Between 2000 and 2013 a total of 10 soil borings, 7 hydropunch borings and 9 groundwater monitoring wells were drilled / installed to investigate both groundwater and soil impacts.

Soil impacts were limited to the immediate area around the former underground storage tank location and the fuel dispenser island. There is an estimated 234 cubic yards of impacted soils (above 100 mg/kg) remaining on site. The location of the residual soil impacts is depicted on the attached Figure 8 which is from the August 2013 Corrective Action Plan (CAP).

Groundwater flow beneath the site is towards the southwest, paralleling Kenwood Drive. Groundwater beneath the site is approximately 5.6 to 6.0 feet below grade whereas off site south of Kenora Drive groundwater is approximately 7.5 to 8.5 feet below grade. The attached Figure 5 provides a groundwater contour map and the results from the most recent sampling event.

Residual groundwater impacts are limited to MTBE. Trend analysis of the groundwater monitoring data indicates that the dissolved plume is stable in aerial extent and the mass is decreasing with time due to natural attenuation processes. It is estimated that the MTBE will drop below MTBEs primary and secondary maximum contaminant level (MCL) by 2034 and 2047, respectively.

Since this case pre-dates the GeoTracker upload requirements for soil and groundwater data, the following supplemental information to the SCM is provided. The following tables provide the maximum and residual concentrations of the contaminants of concern (COCs) historically reported at the site

Maximum Concentrations	LPH (feet)	TPH-g	TPH-d	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	TBA
Groundwater (ug/l)	0.0'	6,500	--	74	2.3	510	123	5,800	5,800
Soil (mg/kg)	N/A	2,300	<10	14	81	23	170	110	<1.3

Residual Concentrations	LPH (feet)	TPH-g	TPH-d	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	TBA
Groundwater (ug/l)	0.0'	70	--	<0.5	<0.5	<0.5	<1.0	73	<10
Soil (mg/kg)*	N/A	2,300	<10	14	81	23	170	110	<1.3

On August 2013, a CAP, and on October 2013, a CAP Addendum were submitted for natural attenuation and were approved by DEH.

The consultant proposed natural attenuation because:

- The plume is stable and shrinking.
- No Liquid Phase Hydrocarbons (LPH) have ever observed on the groundwater.
- There are no supply wells within 1/2 mile of the site.
- Utilities include a westward trending concrete lined channel (Spring Valley Creek) that is located about 40 feet west of the southwest corner of the site. The consultant claims that even though MtBE has been detected around the area of this channel, it is concrete-lined and the levels of MtBE are low and decreasing. Based on this, the creek will not be impacted by the MtBE.
- Sweetwater reservoir is about 2.75 miles south of the site and would not be impacted by the low residuals of MtBE in the groundwater, per the consultant. A site visit indicated that the bottom of this channel was 7 feet bgs with weep holes located one foot above the base (about 6' bgs). Since groundwater is at an average of 7.5 -8.5 feet bgs, and MW-6, on the opposite side of the channel, has trace levels of MtBE, the channel does not appear to be a pathway of MtBE migration, nor does it seem that MtBE-impacted water would seep into the channel.
- There are no health risks based on the absence of benzene or ethylbenzene in the groundwater.
- Benzene is currently below the MCL of 1 ug/l.
- Based on a degradation analysis, it is estimated that MtBE in groundwater will degrade to the primary MCL of 13 ug/l by 2034 and the secondary MtBE MCL of 5 ug/l would be reached by 2047.

DEH concurs with the consultant's conclusions and approves case closure.

Permit # DEH2015-LMWP-002277 was issued by DEH for destruction of the 9 wells associated with the site.

# UST Case Closure Summary Form

**Additional Information:**

**Date: August 5, 2016**

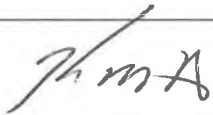
**H03223-002**

Corrections to SCM

- The most recent concentrations in groundwater on the SCM report the word "Other" has been placed in the TPHg Xylenes column. The data uploaded was not in the correct format for the GeoTracker Report. The values should have been reported as follows.

Well#	Gasoline Range Organics (C4-C12) (ug/l)	Total Xylenes (ug/l)
MW-1	<50	<1
MW-2	<50	<1
MW-3	<50	<1
MW-4	<50	<1
MW-5	<50	<1
MW-6	<50	<1
MW-7	70	<1
MW-8	<50	<1
MW-9	57	<1

**Local Agency Representative**

Name: Kevin Heaton PG 4163, CHg 163	Title: Senior Hydrogeologist,
Signature: 	Date: 8/9/2016

CSM Report

[GEOTRACKER HOME](#) | [MANAGE PROJECTS](#) | [REPORTS](#) | [SEARCH](#) | [LOGOUT](#)

**GAS DEPOT/QWIK KORNER (T0607399215) - [MAP THIS SITE](#)**

OPEN - VERIFICATION MONITORING

9663 CAMPO RD  
 SPRING VALLEY, CA 919771228  
 SAN DIEGO COUNTY

[ACTIVITIES REPORT](#)

[PUBLIC WEBPAGE](#)

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

**CLEANUP OVERSIGHT AGENCIES**

SAN DIEGO COUNTY LOP (LEAD) - CASE #: H03233-002

CASEWORKER: [EWAN MOFFAT](#) - SUPERVISOR: COLLEEN HINES

SAN DIEGO RWQCB (REGION 9) - CASE #: 9UT4006

THIS PROJECT WAS LAST MODIFIED BY [EWAN MOFFAT](#) ON 8/3/2016 6:10:32 PM - [HISTORY](#)

THIS SITE HAS SUBMITTALS. CLICK [HERE](#) TO OPEN A NEW WINDOW WITH THE SUBMITTAL APPROVAL PAGE FOR THIS SITE.

**CSM REPORT - [VIEW PUBLIC NOTICING VERSION OF THIS REPORT](#)**

**UST CLEANUP FUND CLAIM INFORMATION (DATA PULLED FROM SCUFIS)**

CLAIM NO	PRIORITY	CLAIMANT	SITE ADDRESS	AMT REIMB TO DATE	AGE OF LOC	IMPACTED WELLS?	FIVE YEAR REVIEW INFORMATION				
							REVIEW NUM	REVIEWER	FUND RECOMMENDATION	TO OVERSIGHT DATE	TO CLAIMANT DATE

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

SITE NAME / ADDRESS	STATUS	STATUS DATE	RELEASE REPORT DATE	AGE OF CASE	CLEANUP OVERSIGHT AGENCIES
GAS DEPOT/QWIK KORNER (Global ID: T0607399215) 9663 CAMPO RD SPRING VALLEY, CA 919771228	Open - Verification Monitoring	5/5/2016	11/23/1999	17	SAN DIEGO COUNTY LOP (LEAD) - CASE #: H03233-002 CASEWORKER: <a href="#">EWAN MOFFAT</a> - SUPERVISOR: COLLEEN HINES SAN DIEGO RWQCB (REGION 9) - CASE #: 9UT4006

**STAFF NOTES (INTERNAL)**

<NO STAFF NOTES ENTERED>

**SITE HISTORY**

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DEH concurs with the consultant's conclusions and approves case closure.  
 Permit # DEH2015-LMWP-002277 was issued by DEH for destruction of the 9 wells associated with the site.

RESPONSIBLE PARTIES				
NAME	ORGANIZATION	ADDRESS	CITY	EMAIL
CLOW FAMILY SURVIVORS TRUST	CLOW FAMILY SURVIVORS TRUST	P O BOX 188	Rancho Santa Fe	
DEBORAH PRYOR	SHELL OIL PRODUCTS	20945 WILMINGTON AVENUE	CARSON	<a href="mailto:deborah.pryor@shell.com">deborah.pryor@shell.com</a>

CLEANUP ACTION INFO					
ACTION TYPE	BEGIN DATE	END DATE	PHASE	CONTAMINANT MASS REMOVED	DESCRIPTION
EXCAVATION	12/15/1999	12/15/1999	Soil	630 Tons	

RISK INFORMATION		<a href="#">VIEW LTCP CHECKLIST</a>	<a href="#">VIEW PATH TO CLOSURE PLAN</a>	<a href="#">VIEW CASE REVIEWS</a>			
CONTAMINANTS OF CONCERN	CURRENT LAND USE	BENEFICIAL USE	DISCHARGE SOURCE	DATE REPORTED	STOP METHOD	NEARBY / IMPACTED WELLS	
Gasoline	Commercial	GW - Agricultural Supply, GW - Industrial Service Water Supply (IND), GW - Municipal and Domestic Supply, SW - Industrial Service Supply, SW - Municipal and Domestic Supply, SW - Non-Contact Water Recreation, SW - Warm Freshwater Habitat, SW - Water Contact Recreation, SW - Wildlife Habitat		11/23/1999	Close and Remove Tank	0	
FREE PRODUCT	OTHER CONSTITUENTS	NAME OF WATER SYSTEM	LAST REGULATORY ACTIVITY	LAST ESI UPLOAD	LAST EDF UPLOAD	EXPECTED CLOSURE DATE	MOST RECENT CLOSURE REQUEST
NO	NO	Helix Water District	8/2/2016	10/20/2015	8/29/2013		<a href="#">9/3/2013</a>

CDPH WELLS WITHIN 1500 FEET OF THIS SITE
NONE

CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)		
APN	GW BASIN NAME	WATERSHED NAME
5002614000		Sweetwater - Lower Sweetwater - La Nacion (909.12)
COUNTY	PUBLIC WATER SYSTEM(S)	
San Diego	<ul style="list-style-type: none"> <li>• HELIX WATER DISTRICT - 7811 UNIVERSITY AVE., LA MESA, CA 91941</li> <li>• METROPOLITAN WATER DIST. OF SO. CAL. - P.O. BOX 54153, LOS ANGELES, CA 90054</li> </ul>	

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN GROUNDWATER - <a href="#">HIDE</a>										<a href="#">VIEW ESI SUBMITTALS</a>
FIELD PT NAME	DATE	TPHq	BENZENE	TOLUENE	ETHYL-BENZENE	XYLENES	MTBE	TBA		
HP-1	4/22/2004	<50 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	51 UG/L	<10 UG/L		
HP-2	4/22/2004	<50 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	66 UG/L	<10 UG/L		
HP-3	4/25/2002	<100 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	47 UG/L	11 UG/L		
HP-4	4/24/2002	130 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	150 UG/L	<10 UG/L		
HP-6	4/24/2002	<100 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	69 UG/L	12 UG/L		
MW-03	4/8/2002	OTHER	0.77 UG/L	ND	3.2 UG/L	ND	15 UG/L	ND		
MW-04	4/8/2002	OTHER	ND	ND	ND	ND	54 UG/L	ND		
MW-05	4/8/2002	OTHER	ND	ND	ND	ND	110 UG/L	64 UG/L		
MW-1	7/19/2013	OTHER	ND	ND	ND	ND	2.1 UG/L	ND		
MW-2	7/19/2013	OTHER	ND	ND	ND	ND	4.8 UG/L	ND		
MW-3	7/19/2013	OTHER	ND	ND	ND	ND	2.2 UG/L	ND		
MW-4	7/19/2013	OTHER	ND	ND	ND	ND	2.7 UG/L	ND		
MW-5	7/19/2013	OTHER	ND	ND	ND	ND	3.4 UG/L	ND		
MW-6	7/19/2013	OTHER	ND	ND	ND	ND	5.4 UG/L	ND		
MW-7	7/19/2013	OTHER	ND	ND	ND	ND	73 UG/L	ND		
MW-8	7/19/2013	OTHER	ND	ND	ND	ND	0.63 UG/L	ND		
MW-9	7/19/2013	OTHER	ND	ND	ND	ND	56 UG/L	ND		

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN SOIL - <a href="#">HIDE</a>										<a href="#">VIEW ESI SUBMITTALS</a>
FIELD PT NAME	DATE	TPHq	BENZENE	TOLUENE	ETHYL-BENZENE	XYLENES	MTBE	TBA		
HP-1 D10.0	4/25/2002	700 MG/KG	<130 UG/KG	<130 UG/KG	9200 UG/KG		<130 UG/KG	<1300 UG/KG		
HP-1 D12.0	4/25/2002	<0.5 MG/KG	<5 UG/KG	<5 UG/KG	<5 UG/KG		<5 UG/KG	<50 UG/KG		
HP-1 D15.0	4/25/2002	1.4 MG/KG	<5 UG/KG	<5 UG/KG	<5 UG/KG		22 UG/KG	<50 UG/KG		
HP-1 D20.0	4/25/2002	<0.5 MG/KG	<5 UG/KG	<5 UG/KG	<5 UG/KG		6.3 UG/KG	<50 UG/KG		
HP-1 D6.5	4/25/2002	130 MG/KG	5.1 UG/KG	<5 UG/KG	190 UG/KG		<5 UG/KG	<50 UG/KG		

GAS DEPOT/QWIK KORNER (T0607399215) - [MAP THIS SITE](#)

OPEN - VERIFICATION MONITORING

9663 CAMPO RD  
SPRING VALLEY , CA 919771228  
SAN DIEGO COUNTY

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

**CLEANUP OVERSIGHT AGENCIES**  
SAN DIEGO COUNTY LOP (LEAD) - CASE #: H03233-002  
CASEWORKER: [EWAN MOFFAT](#) - SUPERVISOR: COLLEEN HINES  
SAN DIEGO RWQCB (REGION 9) - CASE #: 9UT4006

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

THIS PROJECT WAS LAST MODIFIED BY [EWAN MOFFAT](#) ON 7/28/2016 7:12:52 PM - [HISTORY](#)

THIS SITE HAS SUBMITTALS. CLICK [HERE](#) TO OPEN A NEW WINDOW WITH THE SUBMITTAL APPROVAL PAGE FOR THIS SITE.

**CLOSURE POLICY**

THIS VERSION IS FINAL AS OF 6/17/2016

CHECKLIST INITIATED ON 3/9/2013

[CLOSURE POLICY HISTORY](#)

**General Criteria - The site satisfies the policy general criteria - [CLEAR SECTION ANSWERS](#)**

a. Is the unauthorized release located within the service area of a public water system?

Name of Water System :  
Helix Water District

YES  NO

b. The unauthorized release consists only of petroleum ([info](#)).

YES  NO

c. The unauthorized ("primary") release from the UST system has been stopped.

YES  NO

d. Free product has been removed to the maximum extent practicable ([info](#)).

FP Not Encountered  YES  NO

e. A conceptual site model that assesses the nature, extent, and mobility of the release has been developed ([info](#)).

YES  NO

f. Secondary source has been removed to the extent practicable ([info](#)).

YES  NO

g. Soil or groundwater has been tested for MTBE and results reported in accordance with Health and Safety Code Section 25296.15.

Not Required  YES  NO

h. Does a nuisance exist, as defined by [Water Code section 13050](#).

YES  NO

**1. Media-Specific Criteria: Groundwater - The contaminant plume that exceeds water quality objectives is stable or decreasing in areal extent, and meets all of the additional characteristics of one of the five classes of sites listed below. - [CLEAR SECTION ANSWERS](#)**

**EXEMPTION - Soil Only Case (Release has not Affected Groundwater - [Info](#))**

YES  NO

Does the site meet any of the Groundwater specific criteria scenarios?

YES  NO

1.2 - The contaminant plume that exceeds water quality objectives is <250 feet in length. There is no free product. The nearest existing water supply well or surface water body is >1,000 feet from the defined plume boundary. The dissolved concentration of benzene is <3,000 µg/L. The dissolved concentration of MTBE is <1,000 µg/L.

YES  NO

**2. Media Specific Criteria: Petroleum Vapor Intrusion to Indoor Air - The site is considered low-threat for the vapor-intrusion-to-air pathway if site-specific conditions satisfy items 2a, 2b, or 2c - [CLEAR SECTION ANSWERS](#)**

**EXEMPTION - Active Commercial Petroleum Fueling Facility**

YES  NO

**3. Media Specific Criteria: Direct Contact and Outdoor Air Exposure - The site is considered low-threat for direct contact and outdoor air exposure if it meets 1, 2, or 3 below. - [CLEAR SECTION ANSWERS](#)**

**EXEMPTION - The upper 10 feet of soil is free of petroleum contamination**

YES  NO

Does the site meet any of the Direct Contact and Outdoor Air Exposure criteria scenarios?

YES  NO

3.1 - Maximum concentrations of petroleum constituents in soil are less than or equal to those listed in the following table ([LINK](#)) for the specified depth below ground surface.

YES  NO

**Additional Information**

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

YES  NO

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

YES  NO

[SPELL CHECK](#)

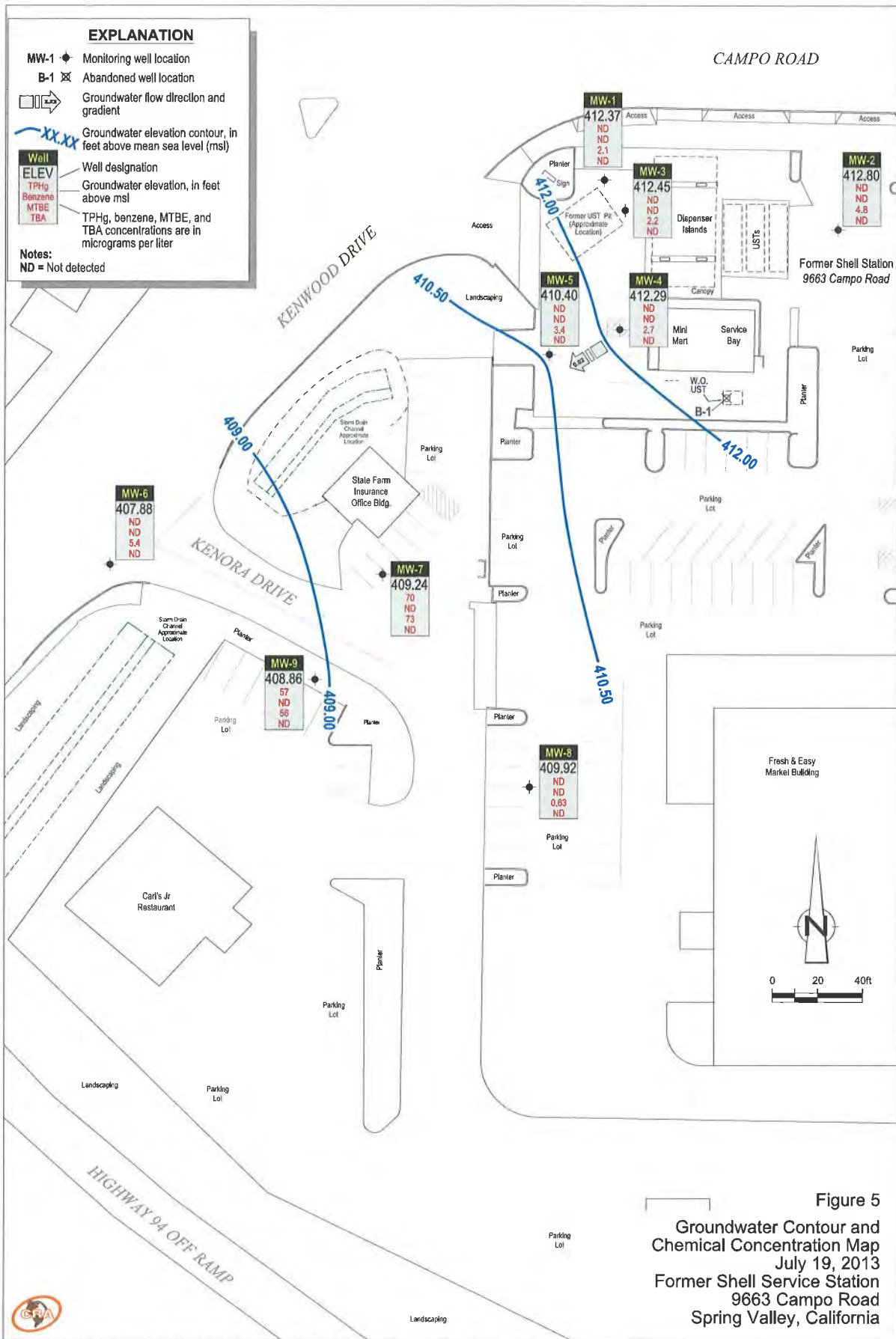
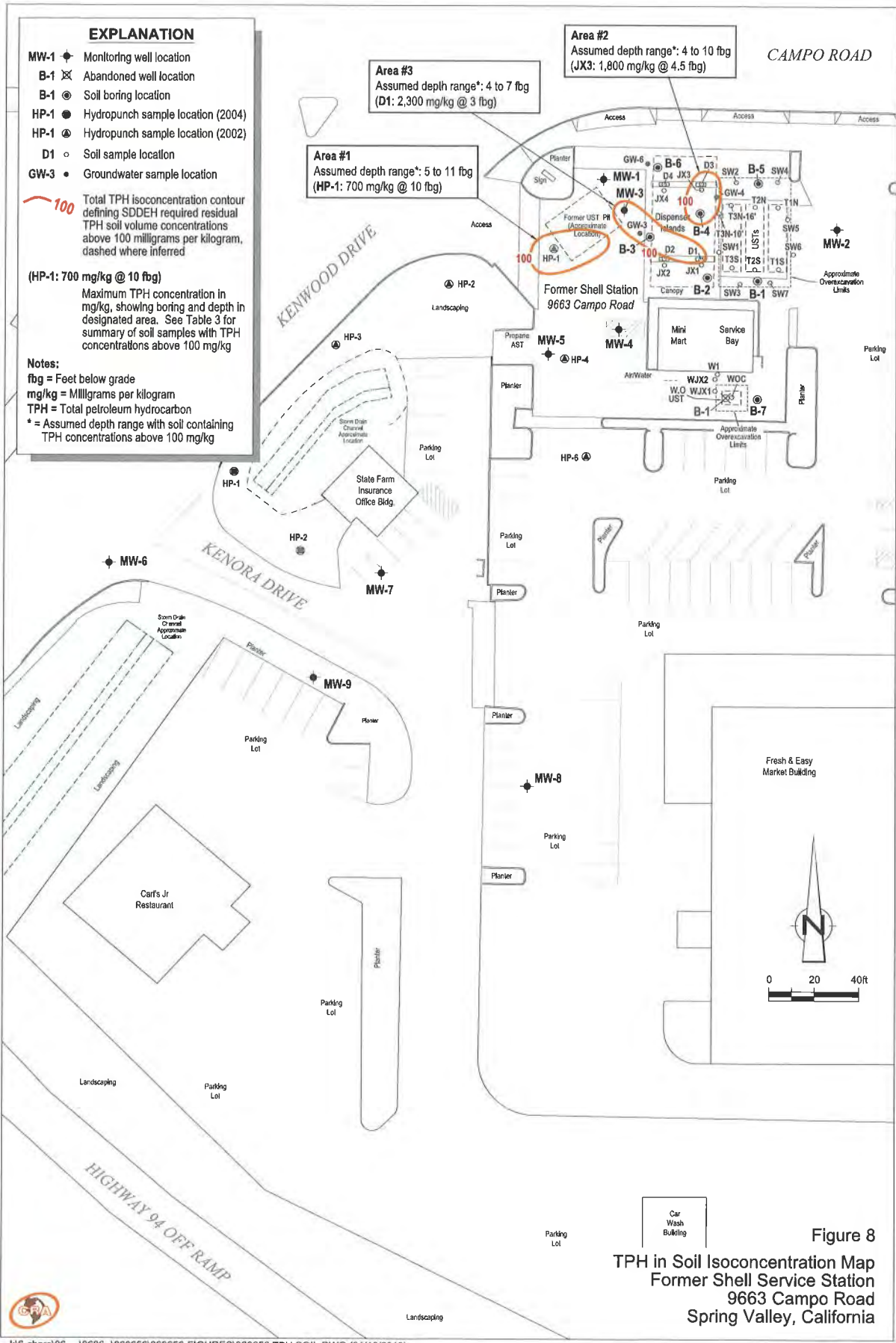


Figure 5  
Groundwater Contour and  
Chemical Concentration Map  
July 19, 2013  
Former Shell Service Station  
9663 Campo Road  
Spring Valley, California



**EXPLANATION**

- MW-1 ◆ Monitoring well location
- B-1 ✕ Abandoned well location
- B-1 ● Soil boring location
- HP-1 ● Hydropunch sample location (2004)
- HP-1 ⊙ Hydropunch sample location (2002)
- D1 ○ Soil sample location
- GW-3 ● Groundwater sample location

100  
 Total TPH isoconcentration contour defining SDDEH required residual TPH soil volume concentrations above 100 milligrams per kilogram, dashed where inferred

(HP-1: 700 mg/kg @ 10 fbg)  
 Maximum TPH concentration in mg/kg, showing boring and depth in designated area. See Table 3 for summary of soil samples with TPH concentrations above 100 mg/kg

**Notes:**  
 fbg = Feet below grade  
 mg/kg = Milligrams per kilogram  
 TPH = Total petroleum hydrocarbon  
 \* = Assumed depth range with soil containing TPH concentrations above 100 mg/kg

**Area #2**  
 Assumed depth range\*: 4 to 10 fbg  
 (JX3: 1,800 mg/kg @ 4.5 fbg)

**Area #3**  
 Assumed depth range\*: 4 to 7 fbg  
 (D1: 2,300 mg/kg @ 3 fbg)

**Area #1**  
 Assumed depth range\*: 5 to 11 fbg  
 (HP-1: 700 mg/kg @ 10 fbg)

**Figure 8**  
 TPH in Soil Isoconcentration Map  
 Former Shell Service Station  
 9663 Campo Road  
 Spring Valley, California



**CASE SUMMARY**

REPORT DATE                      HAZARDOUS MATERIAL INCIDENT REPORT FILED WITH OES?

**I. REPORTED BY -**

UNKNOWN

**CREATED BY**

UNKNOWN

**III. SITE LOCATION**

FACILITY NAME

L M S V OPERATIONS CENTER

FACILITY ID

FACILITY ADDRESS

3838 CONRAD DR

SPRING VALLEY, CA 919771422

SAN DIEGO COUNTY

ORIENTATION OF SITE TO STREET

CROSS STREET

**V. SUBSTANCES RELEASED / CONTAMINANT(S) OF CONCERN**

**VI. DISCOVERY/ABATEMENT**

DATE DISCHARGE BEGAN

DATE DISCOVERED

HOW DISCOVERED

DESCRIPTION

DATE STOPPED

STOP METHOD

DESCRIPTION

**VII. SOURCE/CAUSE**

SOURCE OF DISCHARGE

CAUSE OF DISCHARGE

DISCHARGE DESCRIPTION

**VIII. CASE TYPE**

CASE TYPE

**IX. REMEDIAL ACTION**

NO REMEDIAL ACTIONS ENTERED

**X. GENERAL COMMENTS**

**XI. CERTIFICATION**

I HEREBY CERTIFY THAT THE INFORMATION REPORTED HEREIN  
 IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.

**XII. REGULATORY USE ONLY**

LOCAL AGENCY CASE NUMBER

H04394-001

REGIONAL BOARD CASE NUMBER

9UT741

**LOCAL AGENCY**

UNKNOWN

**REGIONAL BOARD**

UNKNOWN



**PHONE TYPE**

Office

**PHONE NUMBER**

(858)-505-6878

**EXTENSION**

**REGIONAL BOARD**

UNKNOWN

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estimated 234 cubic yards of impacted soils (above 100 mg/kg) remaining on site. The location of the residual soil impacts is depicted on Figure 8 which is from the August 2013 Corrective Action Plan (CAP).

Groundwater flow beneath the site is towards the southwest, paralleling Kenwood Drive. Groundwater beneath the site is approximately 5.6 to 6.0 feet below grade whereas off site south of Kenora Drive groundwater is approximately 7.5 to 8.5 feet below grade. Figure 5 provides a groundwater contour map and the results from the most recent sampling event.

Residual groundwater impacts are limited to MTBE. Trend analysis of the groundwater monitoring data indicates that the dissolved plume is stable in aerial extent and the mass is decreasing with time due to natural attenuation processes. It is estimated that the MTBE will drop below MTBEs primary and secondary maximum contaminant level (MCL) by 2034 and 2047, respectively.

On August 2013, a CAP, and on October 2013, a CAP Addendum were submitted for natural attenuation and were approved by DEH.

The consultant proposed natural attenuation because:

- ◆ The plume is stable and shrinking.
- ◆ No Liquid Phase Hydrocarbons (LPH) have ever observed on the groundwater.
- ◆ There are no supply wells within 1/2 mile of the site.
- ◆ Utilities include a westward trending concrete lined channel (Spring Valley Creek) that is located about 40 feet west of the southwest corner of the site. The consultant claims that even though MtBE has been detected around the area of this channel, it is concrete-lined and the levels of MtBE are low and decreasing. Based on this, the creek will not be impacted by the MtBE.
- ◆ Sweetwater reservoir is about 2.75 miles south of the site and would not be impacted by the low residuals of MtBE in the groundwater, per the consultant. A site visit indicated that the bottom of this channel was 7 feet bgs with weep holes located one foot above the base (about 6◆ bgs). Since groundwater is at an average of 7.5 -8.5 feet bgs, and MW-6, on the opposite side of the channel, has trace levels of MtBE, the channel does not appear to be a pathway of MtBE migration, nor does it seem that MtBE-impacted water would seep into the channel.
- ◆ There are no health risks based on the absence of benzene or ethylbenzene in the groundwater.
- ◆ Benzene is currently below the MCL of 1 ug/l.
- ◆ Based on a degradation analysis, it is estimated that MtBE in groundwater will degrade to the primary MCL of 13 ug/l by 2034 and the secondary MtBE MCL of 5 ug/l would be reached by 2047.

DEH concurs with the consultant◆s conclusions and approves case closure.

Permit # DEH2015-LMWP-002277 was issued by DEH for destruction of the 9 wells associated with the site.

**XI. CERTIFICATION**

**I HEREBY CERTIFY THAT THE INFORMATION REPORTED HEREIN IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.**

**XII. REGULATORY USE ONLY**

LOCAL AGENCY CASE NUMBER  
H03233-002

REGIONAL BOARD CASE NUMBER  
9UT4006

**LOCAL AGENCY**

<u>CONTACT NAME</u>	<u>INITIALS</u>	<u>ORGANIZATION NAME</u>	<u>EMAIL ADDRESS</u>
EWAN MOFFAT	EM	SAN DIEGO COUNTY LOP	ewan.moffat@sdcounty.ca.gov

<u>ADDRESS</u>	<u>CONTACT DESCRIPTION</u>
P.O. Box 129261 San Diego, CA 92123-9261	SAN DIEGO COUNTY LOP

<u>PHONE TYPE</u>	<u>PHONE NUMBER</u>	<u>EXTENSION</u>
Office	(858)-505-6856	

**REGIONAL BOARD**

UNKNOWN



# County of San Diego

**ELIZABETH A. POZZEBON**  
DIRECTOR

**DEPARTMENT OF ENVIRONMENTAL HEALTH**  
LAND AND WATER QUALITY DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
Phone: (858) 505-6700 or (800) 253-9933 Fax: (858) 505-6786  
[www.sdcdeh.org](http://www.sdcdeh.org)

**AMY HARBERT**  
ASSISTANT DIRECTOR

## **DETERMINATION OF NO FURTHER ACTION**

January 15, 2015

Ms. Deborah Pryor  
Shell Oil Products US  
20945 S. Wilmington Avenue  
Carson, CA 90810

Clow Family Survivors Trust  
P.O. Box 188  
Rancho Santa Fe, CA 92067

Dear Responsible Parties:

UNAUTHORIZED RELEASE #H03233-002  
FORMER SHELL SERVICE STATION  
9663 CAMPO ROAD  
SPRING VALLEY, CALIFORNIA

This letter is to inform you that the County of San Diego, Department of Environmental Health, Site Assessment and Mitigation Program, intends to make a determination that no further action is required for the above-referenced case. Please notify this agency of any input you may have on the proposed action within 30 days this letter.

If you have any questions about these proposed actions, please contact me at (858) 505-6798.

Sincerely,

JON SENAHA, Environmental Health Specialist  
Site Assessment and Mitigation Program

cc: Nick Alvaro, Conestoga-Rovers & Associates

## UST Case Closure Summary Form

**Agency Information**
**Date: August 5, 2016**

Agency Name: County of San Diego, Department of Environmental Health	Address: 5500 Overland Avenue, Suite 110
City/State/Zip: San Diego, CA 92123	Phone: (858) 505-6856
Staff Person: Ewan Moffat	Title: Environmental Health Specialist II

**Case Information:**

Facility Name: Shell-Branded Service Station		
Facility Address: 9663 Campo Road, Spring Valley, CA 91977		
RB LUSTIS Case No: 9UT4006	Local Case No.: H03233-002	LOP Case No.: N/A
URF Filing Date: 11/23/99		Sweeps No.: N/A
Responsible Party(s):	Address:	Phone:
Ms. Deborah R. Pryor c/o Shell Oil Products US	20945 S. Wilmington Ave., Carson, CA 90810	(323) 291-9595
Clow Family Survivors Trust	P.O. Box 188 Rancho Santa Fe, CA 92067	

**Tank Information**

Tank No.	Size (gal)	Contents	Closed in-Place/ Removed/Active	Date
T001	10,000	Gasoline (Unleaded)	Removed	12/99
T002	10,000	Gasoline (Unleaded)	Removed	12/99
T003	10,000	Gasoline (Unleaded)	Removed	12/99
T004	550	Used Oil	Removed	12/99
T005	12,000	Gasoline (Unleaded)	Active	12/99
T006	12,000	Gasoline (Unleaded)	Active	12/99
T007	12,000	Gasoline (Unleaded)	Active	12/99

**Conceptual Site Model:** The GeoTracker CSM Report is attached.

**Closure Criteria Met:** The GeoTracker Low-Threat Case Closure Policy [LTCP] Checklist is attached.

**Optional Site maps:** Two figures are attached.

# UST Case Closure Summary Form

**Additional Information:**

**Date: August 5, 2016**

**H03233-002**

This site is currently an active gas station. The former release (H03323-001) was opened to investigate a release around the used oil Underground Storage Tanks (UST) pit in December 1985. A groundwater monitoring well (B1) indicated no impacts and the case was closed in June 1987.

This case (H03323-002) was opened in June 1998 due to hydrocarbon contaminated soils noted in a March 1999 Phase II Site Assessment Report. In December 1999, all four USTs, piping and dispensers were removed and replaced with three gasoline tanks (no new used oil tank was installed). Approximately 880 cubic yards of soil was disposed offsite. Other than excavation of soil during the December 1999 tank removal, no other form of remediation has been performed on site.

Between 2000 and 2013 a total of 10 soil borings, 7 hydropunch borings and 9 groundwater monitoring wells were drilled / installed to investigate both groundwater and soil impacts.

Soil impacts were limited to the immediate area around the former underground storage tank location and the fuel dispenser island. There is an estimated 234 cubic yards of impacted soils (above 100 mg/kg) remaining on site. The location of the residual soil impacts is depicted on the attached Figure 8 which is from the August 2013 Corrective Action Plan (CAP).

Groundwater flow beneath the site is towards the southwest, paralleling Kenwood Drive. Groundwater beneath the site is approximately 5.6 to 6.0 feet below grade whereas off site south of Kenora Drive groundwater is approximately 7.5 to 8.5 feet below grade. The attached Figure 5 provides a groundwater contour map and the results from the most recent sampling event.

Residual groundwater impacts are limited to MTBE. Trend analysis of the groundwater monitoring data indicates that the dissolved plume is stable in aerial extent and the mass is decreasing with time due to natural attenuation processes. It is estimated that the MTBE will drop below MTBEs primary and secondary maximum contaminant level (MCL) by 2034 and 2047, respectively.

Since this case pre-dates the GeoTracker upload requirements for soil and groundwater data, the following supplemental information to the SCM is provided. The following tables provide the maximum and residual concentrations of the contaminants of concern (COCs) historically reported at the site

Maximum Concentrations	LPH (feet)	TPH-g	TPH-d	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	TBA
Groundwater (ug/l)	0.0'	6,500	--	74	2.3	510	123	5,800	5,800
Soil (mg/kg)	N/A	2,300	<10	14	81	23	170	110	<1.3

Residual Concentrations	LPH (feet)	TPH-g	TPH-d	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	TBA
Groundwater (ug/l)	0.0'	70	--	<0.5	<0.5	<0.5	<1.0	73	<10
Soil (mg/kg)*	N/A	2,300	<10	14	81	23	170	110	<1.3

On August 2013, a CAP, and on October 2013, a CAP Addendum were submitted for natural attenuation and were approved by DEH.

The consultant proposed natural attenuation because:

- The plume is stable and shrinking.
- No Liquid Phase Hydrocarbons (LPH) have ever observed on the groundwater.
- There are no supply wells within 1/2 mile of the site.
- Utilities include a westward trending concrete lined channel (Spring Valley Creek) that is located about 40 feet west of the southwest corner of the site. The consultant claims that even though MtBE has been detected around the area of this channel, it is concrete-lined and the levels of MtBE are low and decreasing. Based on this, the creek will not be impacted by the MtBE.
- Sweetwater reservoir is about 2.75 miles south of the site and would not be impacted by the low residuals of MtBE in the groundwater, per the consultant. A site visit indicated that the bottom of this channel was 7 feet bgs with weep holes located one foot above the base (about 6' bgs). Since groundwater is at an average of 7.5 -8.5 feet bgs, and MW-6, on the opposite side of the channel, has trace levels of MtBE, the channel does not appear to be a pathway of MtBE migration, nor does it seem that MtBE-impacted water would seep into the channel.
- There are no health risks based on the absence of benzene or ethylbenzene in the groundwater.
- Benzene is currently below the MCL of 1 ug/l.
- Based on a degradation analysis, it is estimated that MtBE in groundwater will degrade to the primary MCL of 13 ug/l by 2034 and the secondary MtBE MCL of 5 ug/l would be reached by 2047.

DEH concurs with the consultant's conclusions and approves case closure.

Permit # DEH2015-LMWP-002277 was issued by DEH for destruction of the 9 wells associated with the site.

# UST Case Closure Summary Form

**Additional Information:**

**Date: August 5, 2016**

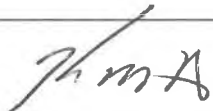
**H03223-002**

Corrections to SCM

- The most recent concentrations in groundwater on the SCM report the word "Other" has been placed in the TPHg Xylenes column. The data uploaded was not in the correct format for the GeoTracker Report. The values should have been reported as follows.

Well#	Gasoline Range Organics (C4-C12) (ug/l)	Total Xylenes (ug/l)
MW-1	<50	<1
MW-2	<50	<1
MW-3	<50	<1
MW-4	<50	<1
MW-5	<50	<1
MW-6	<50	<1
MW-7	70	<1
MW-8	<50	<1
MW-9	57	<1

**Local Agency Representative**

Name: Kevin Heaton PG 4163, CHg 163	Title: Senior Hydrogeologist,
Signature: 	Date: 8/9/2016

CSM Report

[GEOTRACKER HOME](#) | [MANAGE PROJECTS](#) | [REPORTS](#) | [SEARCH](#) | [LOGOUT](#)

**GAS DEPOT/QWIK KORNER (T0607399215) - [MAP THIS SITE](#)**

OPEN - VERIFICATION MONITORING

9663 CAMPO RD  
 SPRING VALLEY, CA 919771228  
 SAN DIEGO COUNTY

[ACTIVITIES REPORT](#)

[PUBLIC WEBPAGE](#)

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

**CLEANUP OVERSIGHT AGENCIES**

SAN DIEGO COUNTY LOP (LEAD) - CASE #: H03233-002

CASEWORKER: [EWAN MOFFAT](#) - SUPERVISOR: COLLEEN HINES

SAN DIEGO RWQCB (REGION 9) - CASE #: 9UT4006

THIS PROJECT WAS LAST MODIFIED BY [EWAN MOFFAT](#) ON 8/3/2016 6:10:32 PM - [HISTORY](#)

THIS SITE HAS SUBMITTALS. CLICK [HERE](#) TO OPEN A NEW WINDOW WITH THE SUBMITTAL APPROVAL PAGE FOR THIS SITE.

**CSM REPORT - [VIEW PUBLIC NOTICING VERSION OF THIS REPORT](#)**

**UST CLEANUP FUND CLAIM INFORMATION (DATA PULLED FROM SCUFIS)**

CLAIM NO	PRIORITY	CLAIMANT	SITE ADDRESS	AMT REIMB TO DATE	AGE OF LOC	IMPACTED WELLS?	FIVE YEAR REVIEW INFORMATION				
							REVIEW NUM	REVIEWER	FUND RECOMMENDATION	TO OVERSIGHT DATE	TO CLAIMANT DATE

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

SITE NAME / ADDRESS	STATUS	STATUS DATE	RELEASE REPORT DATE	AGE OF CASE	CLEANUP OVERSIGHT AGENCIES
GAS DEPOT/QWIK KORNER (Global ID: T0607399215) 9663 CAMPO RD SPRING VALLEY, CA 919771228	Open - Verification Monitoring	5/5/2016	11/23/1999	17	SAN DIEGO COUNTY LOP (LEAD) - CASE #: H03233-002 CASEWORKER: <a href="#">EWAN MOFFAT</a> - SUPERVISOR: COLLEEN HINES SAN DIEGO RWQCB (REGION 9) - CASE #: 9UT4006

**STAFF NOTES (INTERNAL)**

<NO STAFF NOTES ENTERED>

**SITE HISTORY**

This site is currently an active gas station. The former release (H03323-001) was opened to investigate a release around the used oil Underground Storage Tanks (UST) pit in December 1985. A groundwater monitoring well (B1) indicated no impacts and the case was closed in June 1987.

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DEH concurs with the consultant's conclusions and approves case closure.  
 Permit # DEH2015-LMWP-002277 was issued by DEH for destruction of the 9 wells associated with the site.

RESPONSIBLE PARTIES				
NAME	ORGANIZATION	ADDRESS	CITY	EMAIL
CLOW FAMILY SURVIVORS TRUST	CLOW FAMILY SURVIVORS TRUST	P O BOX 188	Rancho Santa Fe	
DEBORAH PRYOR	SHELL OIL PRODUCTS	20945 WILMINGTON AVENUE	CARSON	<a href="mailto:deborah.pryor@shell.com">deborah.pryor@shell.com</a>

CLEANUP ACTION INFO					
ACTION TYPE	BEGIN DATE	END DATE	PHASE	CONTAMINANT MASS REMOVED	DESCRIPTION
EXCAVATION	12/15/1999	12/15/1999	Soil	630 Tons	

RISK INFORMATION		<a href="#">VIEW LTCP CHECKLIST</a>	<a href="#">VIEW PATH TO CLOSURE PLAN</a>	<a href="#">VIEW CASE REVIEWS</a>			
CONTAMINANTS OF CONCERN	CURRENT LAND USE	BENEFICIAL USE	DISCHARGE SOURCE	DATE REPORTED	STOP METHOD	NEARBY / IMPACTED WELLS	
Gasoline	Commercial	GW - Agricultural Supply, GW - Industrial Service Water Supply (IND), GW - Municipal and Domestic Supply, SW - Industrial Service Supply, SW - Municipal and Domestic Supply, SW - Non-Contact Water Recreation, SW - Warm Freshwater Habitat, SW - Water Contact Recreation, SW - Wildlife Habitat		11/23/1999	Close and Remove Tank	0	
FREE PRODUCT	OTHER CONSTITUENTS	NAME OF WATER SYSTEM	LAST REGULATORY ACTIVITY	LAST ESI UPLOAD	LAST EDF UPLOAD	EXPECTED CLOSURE DATE	MOST RECENT CLOSURE REQUEST
NO	NO	Helix Water District	8/2/2016	10/20/2015	8/29/2013		<a href="#">9/3/2013</a>

CDPH WELLS WITHIN 1500 FEET OF THIS SITE
NONE

CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)		
APN	GW BASIN NAME	WATERSHED NAME
5002614000		Sweetwater - Lower Sweetwater - La Nacion (909.12)
COUNTY	PUBLIC WATER SYSTEM(S)	
San Diego	<ul style="list-style-type: none"> <li>• HELIX WATER DISTRICT - 7811 UNIVERSITY AVE., LA MESA, CA 91941</li> <li>• METROPOLITAN WATER DIST. OF SO. CAL. - P.O. BOX 54153, LOS ANGELES, CA 90054</li> </ul>	

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN GROUNDWATER - <a href="#">HIDE</a>										<a href="#">VIEW ESI SUBMITTALS</a>
FIELD PT NAME	DATE	TPHq	BENZENE	TOLUENE	ETHYL-BENZENE	XYLENES	MTBE	TBA		
HP-1	4/22/2004	<50 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	51 UG/L	<10 UG/L		
HP-2	4/22/2004	<50 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	66 UG/L	<10 UG/L		
HP-3	4/25/2002	<100 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	47 UG/L	11 UG/L		
HP-4	4/24/2002	130 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	150 UG/L	<10 UG/L		
HP-6	4/24/2002	<100 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	69 UG/L	12 UG/L		
MW-03	4/8/2002	OTHER	0.77 UG/L	ND	3.2 UG/L	ND	15 UG/L	ND		
MW-04	4/8/2002	OTHER	ND	ND	ND	ND	54 UG/L	ND		
MW-05	4/8/2002	OTHER	ND	ND	ND	ND	110 UG/L	64 UG/L		
MW-1	7/19/2013	OTHER	ND	ND	ND	ND	2.1 UG/L	ND		
MW-2	7/19/2013	OTHER	ND	ND	ND	ND	4.8 UG/L	ND		
MW-3	7/19/2013	OTHER	ND	ND	ND	ND	2.2 UG/L	ND		
MW-4	7/19/2013	OTHER	ND	ND	ND	ND	2.7 UG/L	ND		
MW-5	7/19/2013	OTHER	ND	ND	ND	ND	3.4 UG/L	ND		
MW-6	7/19/2013	OTHER	ND	ND	ND	ND	5.4 UG/L	ND		
MW-7	7/19/2013	OTHER	ND	ND	ND	ND	73 UG/L	ND		
MW-8	7/19/2013	OTHER	ND	ND	ND	ND	0.63 UG/L	ND		
MW-9	7/19/2013	OTHER	ND	ND	ND	ND	56 UG/L	ND		

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN SOIL - <a href="#">HIDE</a>										<a href="#">VIEW ESI SUBMITTALS</a>
FIELD PT NAME	DATE	TPHq	BENZENE	TOLUENE	ETHYL-BENZENE	XYLENES	MTBE	TBA		
HP-1 D10.0	4/25/2002	700 MG/KG	<130 UG/KG	<130 UG/KG	9200 UG/KG		<130 UG/KG	<1300 UG/KG		
HP-1 D12.0	4/25/2002	<0.5 MG/KG	<5 UG/KG	<5 UG/KG	<5 UG/KG		<5 UG/KG	<50 UG/KG		
HP-1 D15.0	4/25/2002	1.4 MG/KG	<5 UG/KG	<5 UG/KG	<5 UG/KG		22 UG/KG	<50 UG/KG		
HP-1 D20.0	4/25/2002	<0.5 MG/KG	<5 UG/KG	<5 UG/KG	<5 UG/KG		6.3 UG/KG	<50 UG/KG		
HP-1 D6.5	4/25/2002	130 MG/KG	5.1 UG/KG	<5 UG/KG	190 UG/KG		<5 UG/KG	<50 UG/KG		

GAS DEPOT/QWIK KORNER (T0607399215) - [MAP THIS SITE](#)

OPEN - VERIFICATION MONITORING

9663 CAMPO RD  
SPRING VALLEY , CA 919771228  
SAN DIEGO COUNTY

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

**CLEANUP OVERSIGHT AGENCIES**

SAN DIEGO COUNTY LOP (LEAD) - CASE #: H03233-002  
CASEWORKER: [EWAN MOFFAT](#) - SUPERVISOR: COLLEEN HINES  
SAN DIEGO RWQCB (REGION 9) - CASE #: 9UT4006

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

THIS PROJECT WAS LAST MODIFIED BY [EWAN MOFFAT](#) ON 7/28/2016 7:12:52 PM - [HISTORY](#)

THIS SITE HAS SUBMITTALS. CLICK [HERE](#) TO OPEN A NEW WINDOW WITH THE SUBMITTAL APPROVAL PAGE FOR THIS SITE.

**CLOSURE POLICY**

THIS VERSION IS FINAL AS OF 6/17/2016

CHECKLIST INITIATED ON 3/9/2013

[CLOSURE POLICY HISTORY](#)

**General Criteria - The site satisfies the policy general criteria - [CLEAR SECTION ANSWERS](#)**

a. Is the unauthorized release located within the service area of a public water system?

Name of Water System :  
Helix Water District

YES  NO

b. The unauthorized release consists only of petroleum ([info](#)).

YES  NO

c. The unauthorized ("primary") release from the UST system has been stopped.

YES  NO

d. Free product has been removed to the maximum extent practicable ([info](#)).

FP Not Encountered  YES  NO

e. A conceptual site model that assesses the nature, extent, and mobility of the release has been developed ([info](#)).

YES  NO

f. Secondary source has been removed to the extent practicable ([info](#)).

YES  NO

g. Soil or groundwater has been tested for MTBE and results reported in accordance with Health and Safety Code Section 25296.15.

Not Required  YES  NO

h. Does a nuisance exist, as defined by [Water Code section 13050](#).

YES  NO

**1. Media-Specific Criteria: Groundwater - The contaminant plume that exceeds water quality objectives is stable or decreasing in areal extent, and meets all of the additional characteristics of one of the five classes of sites listed below. - [CLEAR SECTION ANSWERS](#)**

**EXEMPTION - Soil Only Case (Release has not Affected Groundwater - [Info](#))**

YES  NO

Does the site meet any of the Groundwater specific criteria scenarios?

YES  NO

1.2 - The contaminant plume that exceeds water quality objectives is <250 feet in length. There is no free product. The nearest existing water supply well or surface water body is >1,000 feet from the defined plume boundary. The dissolved concentration of benzene is <3,000 µg/L. The dissolved concentration of MTBE is <1,000 µg/L.

YES  NO

**2. Media Specific Criteria: Petroleum Vapor Intrusion to Indoor Air - The site is considered low-threat for the vapor-intrusion-to-air pathway if site-specific conditions satisfy items 2a, 2b, or 2c - [CLEAR SECTION ANSWERS](#)**

**EXEMPTION - Active Commercial Petroleum Fueling Facility**

YES  NO

**3. Media Specific Criteria: Direct Contact and Outdoor Air Exposure - The site is considered low-threat for direct contact and outdoor air exposure if it meets 1, 2, or 3 below. - [CLEAR SECTION ANSWERS](#)**

**EXEMPTION - The upper 10 feet of soil is free of petroleum contamination**

YES  NO

Does the site meet any of the Direct Contact and Outdoor Air Exposure criteria scenarios?

YES  NO

3.1 - Maximum concentrations of petroleum constituents in soil are less than or equal to those listed in the following table ([LINK](#)) for the specified depth below ground surface.

YES  NO

**Additional Information**

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

YES  NO

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

YES  NO

[SPELL CHECK](#)



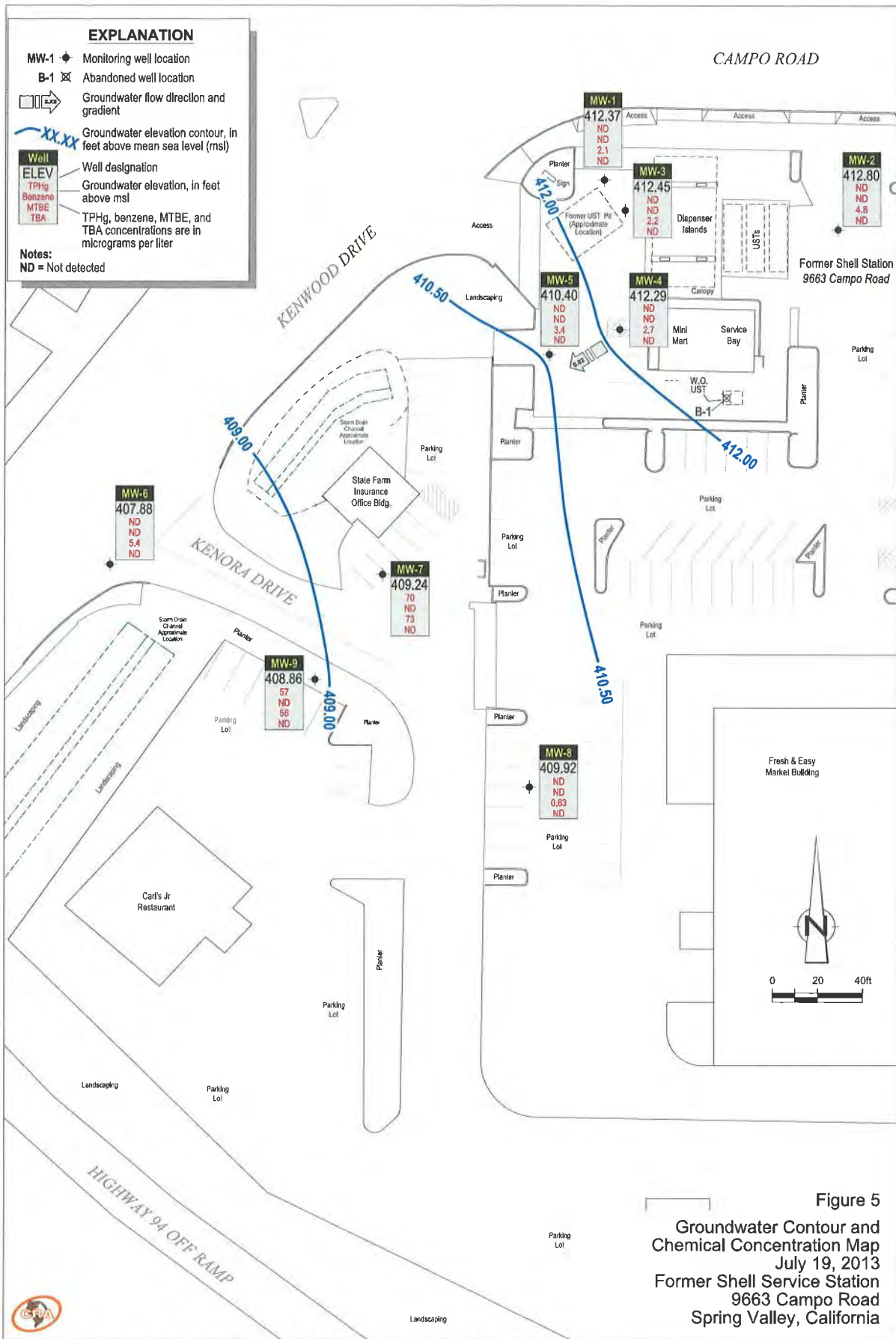
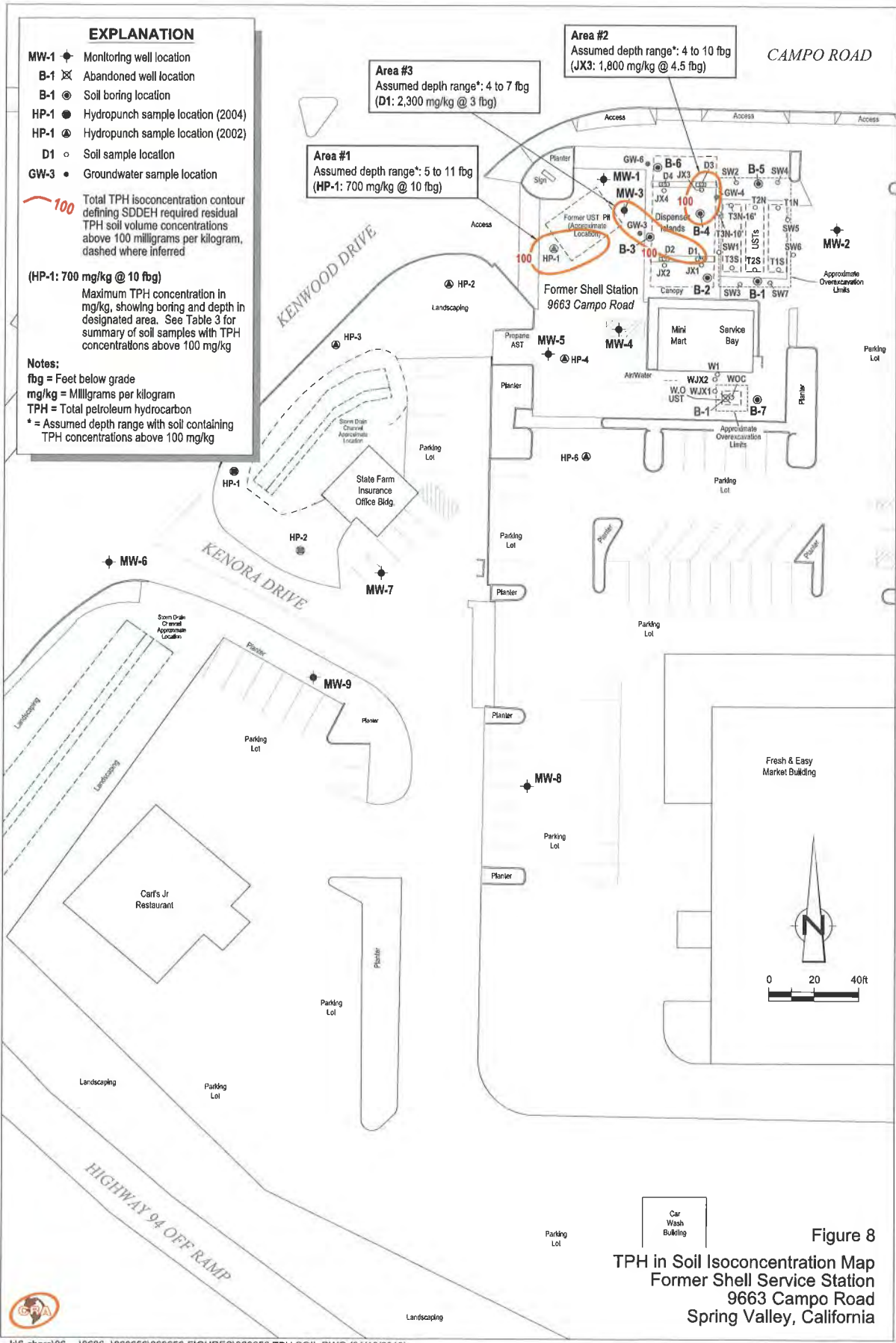


Figure 5  
Groundwater Contour and  
Chemical Concentration Map  
July 19, 2013  
Former Shell Service Station  
9663 Campo Road  
Spring Valley, California



**EXPLANATION**

- MW-1 ◆ Monitoring well location
- B-1 ✕ Abandoned well location
- B-1 ● Soil boring location
- HP-1 ● Hydropunch sample location (2004)
- HP-1 ⊙ Hydropunch sample location (2002)
- D1 ○ Soil sample location
- GW-3 ● Groundwater sample location

100  
 Total TPH isoconcentration contour defining SDDEH required residual TPH soil volume concentrations above 100 milligrams per kilogram, dashed where inferred

(HP-1: 700 mg/kg @ 10 fbg)  
 Maximum TPH concentration in mg/kg, showing boring and depth in designated area. See Table 3 for summary of soil samples with TPH concentrations above 100 mg/kg

**Notes:**  
 fbg = Feet below grade  
 mg/kg = Milligrams per kilogram  
 TPH = Total petroleum hydrocarbon  
 \* = Assumed depth range with soil containing TPH concentrations above 100 mg/kg

**Area #2**  
 Assumed depth range\*: 4 to 10 fbg  
 (JX3: 1,800 mg/kg @ 4.5 fbg)

**Area #3**  
 Assumed depth range\*: 4 to 7 fbg  
 (D1: 2,300 mg/kg @ 3 fbg)

**Area #1**  
 Assumed depth range\*: 5 to 11 fbg  
 (HP-1: 700 mg/kg @ 10 fbg)

**Figure 8**  
 TPH in Soil Isoconcentration Map  
 Former Shell Service Station  
 9663 Campo Road  
 Spring Valley, California

**APPENDIX C:  
DOCUMENTATION**



**Casa Del Oro Library**

9610 Campo Rd

Spring Valley, CA 91977

Inquiry Number: 6160544.8

August 18, 2020

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

08/18/20

**Site Name:**

Casa Del Oro Library  
9610 Campo Rd  
Spring Valley, CA 91977  
EDR Inquiry # 6160544.8

**Client Name:**

Michael Baker International  
14725 Alton Parkway  
Irvine, CA 92618  
Contact: Danielle Regimbal



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

## Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1995	1"=500'	Acquisition Date: October 02, 1995	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: July 29, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 07, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA

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INQUIRY #: 6160544.8

YEAR: 2016

— = 500'





INQUIRY #: 6160544.8

YEAR: 2012

— = 500'





INQUIRY #: 6160544.8

YEAR: 2009

— = 500'







INQUIRY #: 6160544.8

YEAR: 2005

— = 500'





INQUIRY #: 6160544.8

YEAR: 1995

— = 500'





INQUIRY #: 6160544.8

YEAR: 1989

— = 500'





INQUIRY #: 6160544.8

YEAR: 1985

— = 500'



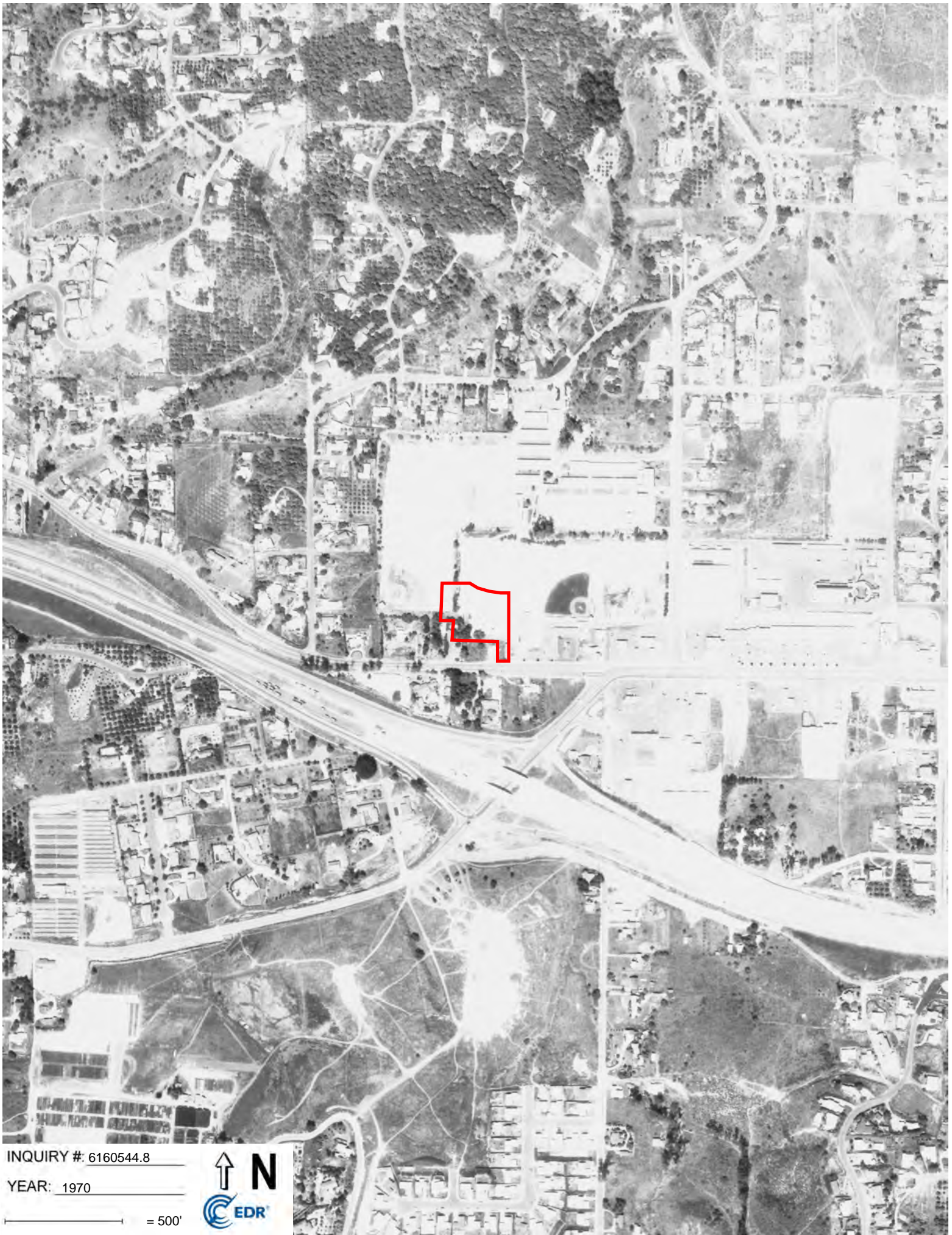


INQUIRY #: 6160544.8

YEAR: 1979

— = 500'





INQUIRY #: 6160544.8

YEAR: 1970

— = 500'





INQUIRY #: 6160544.8

YEAR: 1966

— = 500'





INQUIRY #: 6160544.8

YEAR: 1964

— = 500'







INQUIRY #: 6160544.8

YEAR: 1953

— = 500'



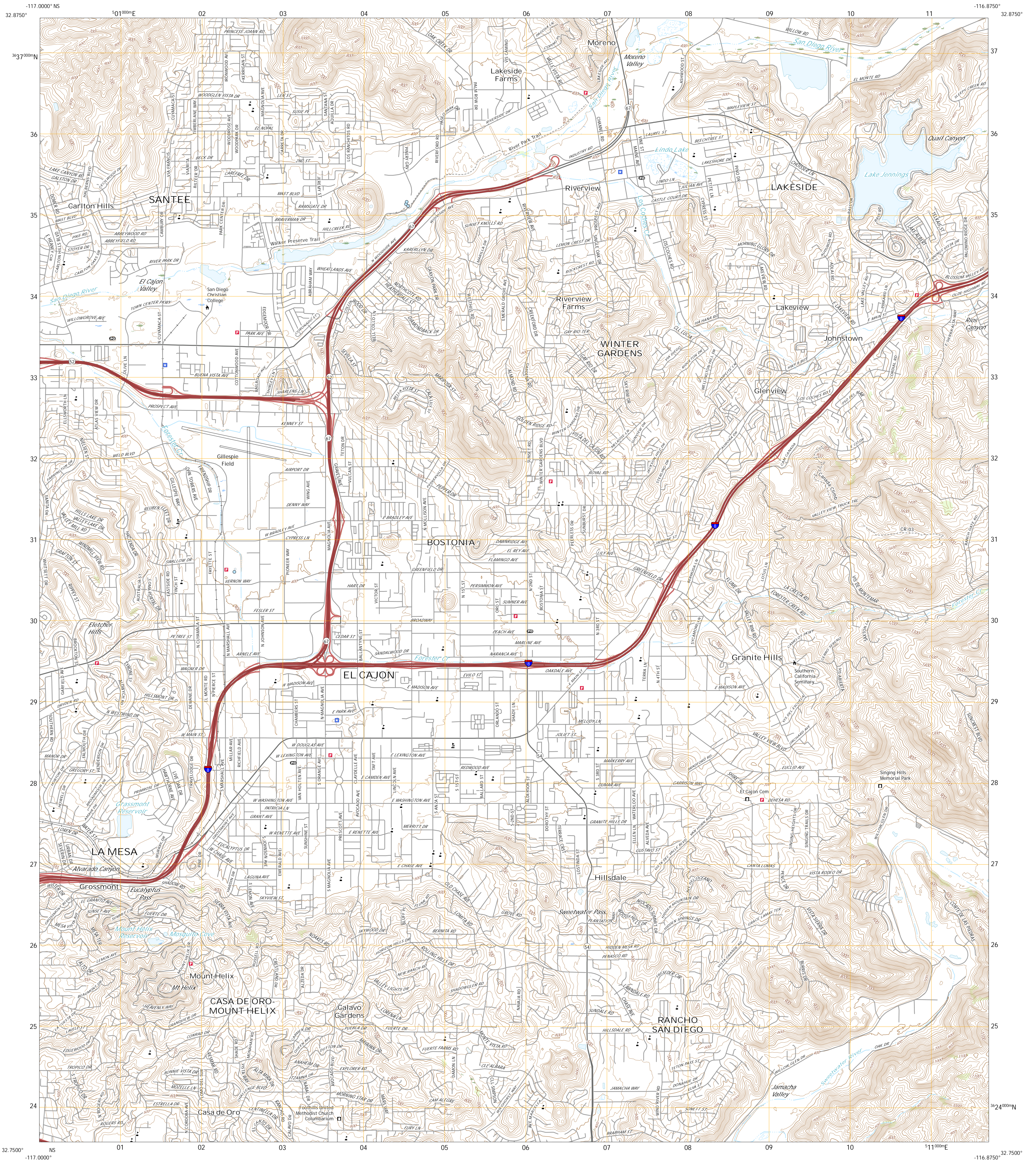


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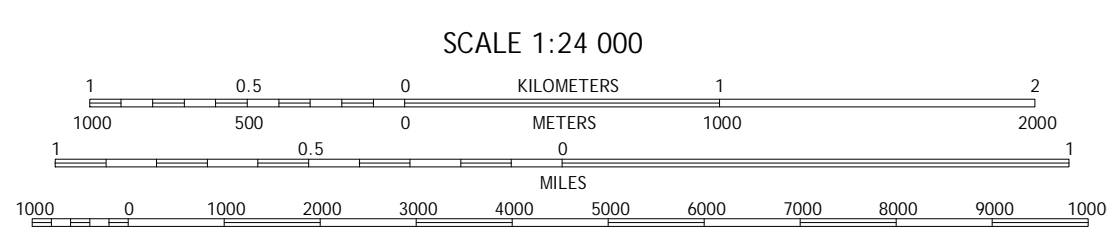
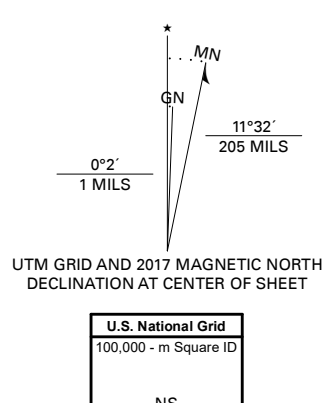
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— = 500'





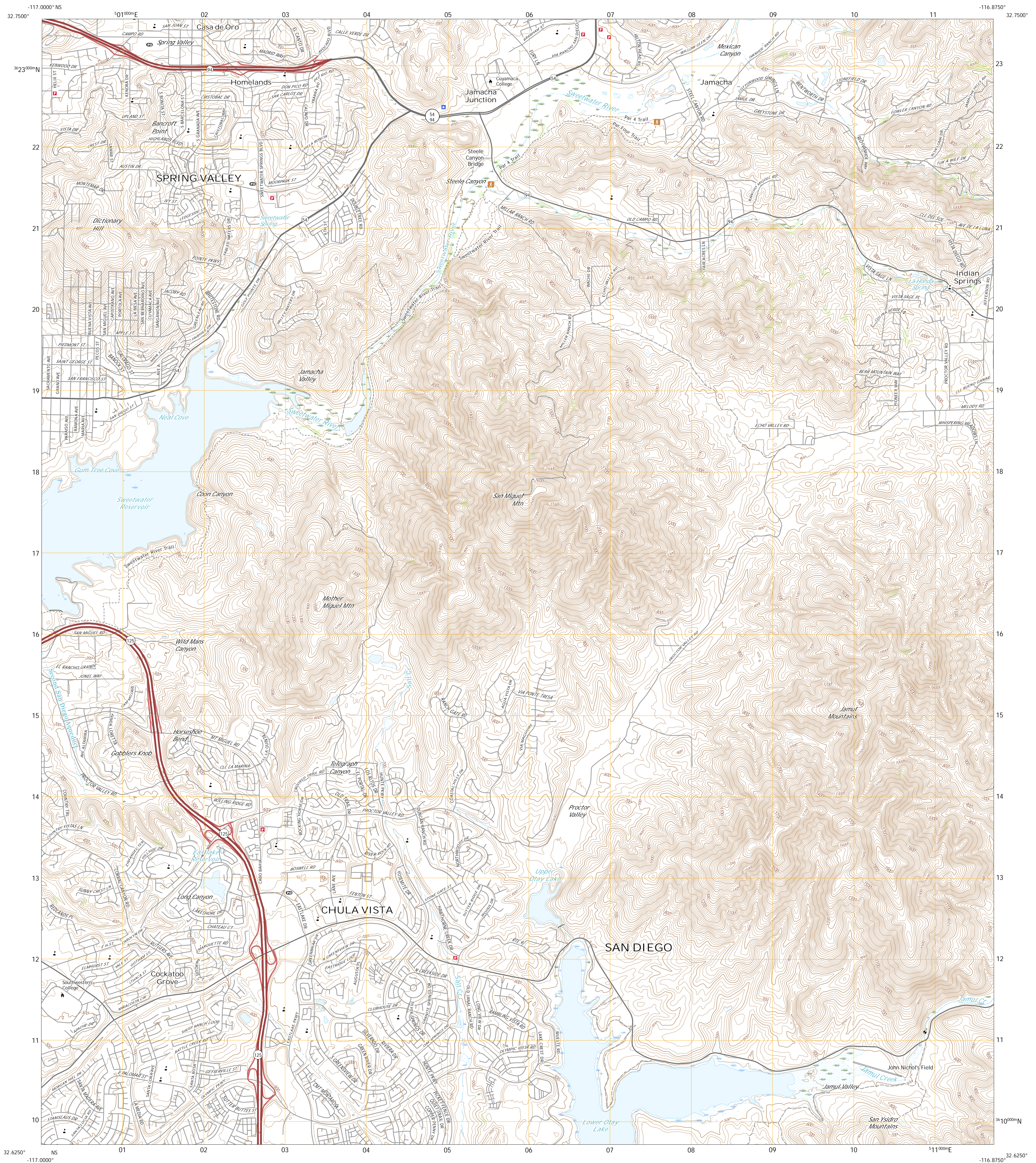
Produced by the United States Geological Survey North American Datum of 1983 (NAD83) World Geodetic System of 1984 (WGS84) Projection and 1:24,000-meter grid/Universal Transverse Mercator, Zone 11S



ROAD CLASSIFICATION table with symbols for Expressway, Secondary Hwy, Ramp, Interstate Route, Local Connector, Local Road, 4WD, US Route, and State Route.

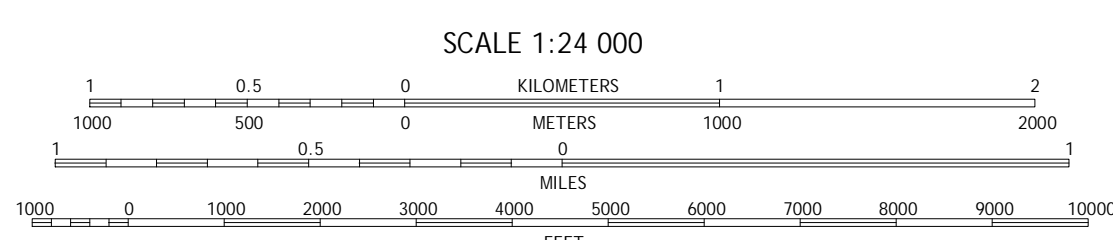
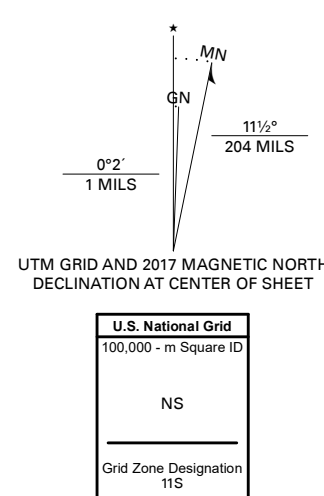
ADJOINING QUADRANGLES table with a 3x3 grid of numbers 1-9.





Produced by the United States Geological Survey  
North American Datum of 1983 (NAD83)  
World Geodetic System of 1984 (WGS84) Projection and  
1 000-meter grid/Universal Transverse Mercator, Zone 11S  
This map is not a legal document. Boundaries may be  
generalized for this map scale. Private lands within government  
reservations may not be shown. Obtain permission before  
entering private lands.

Imagery.....NAIP, April 2016 - October 2016  
Roads.....U.S. Census Bureau, 2016  
Names.....GNS, 1981 - 2018  
Hydrography.....National Hydrography Dataset, 2001  
Contours.....National Elevation Dataset, 2016 - 2018  
Boundaries.....Multiple sources: file, metadata, file, 2015  
Public Land Survey System.....BLM, 2018  
Wetlands.....FWS National Wetlands Inventory 1985 - 2005



ADJOINING QUADRANGLES

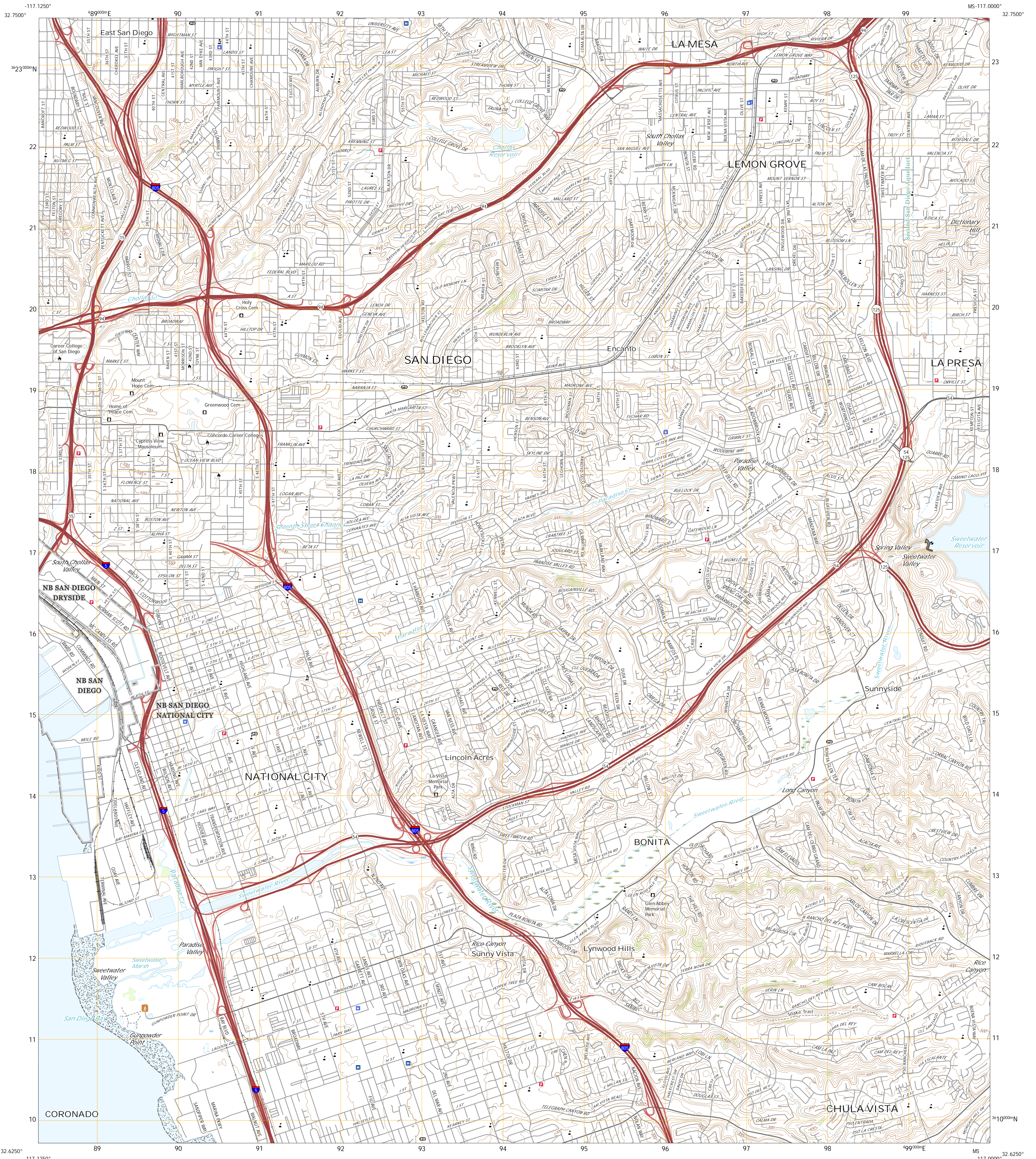
1	2	3
4	5	6
7	8	9

1 La Mesa  
2 El Cajon  
3 Alpine  
4 National City  
5 Dulzura  
6 Imperial Beach  
7 Otay Mesa  
8 Otay Mountain

ROAD CLASSIFICATION

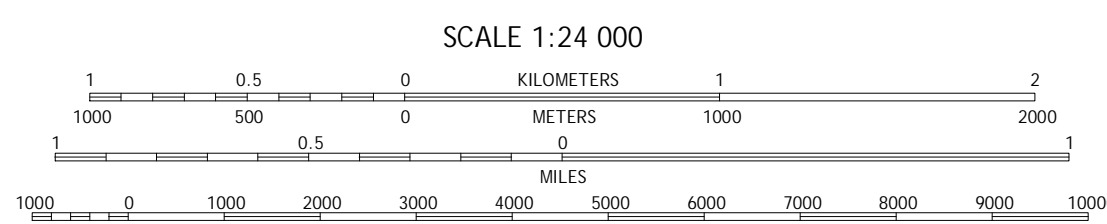
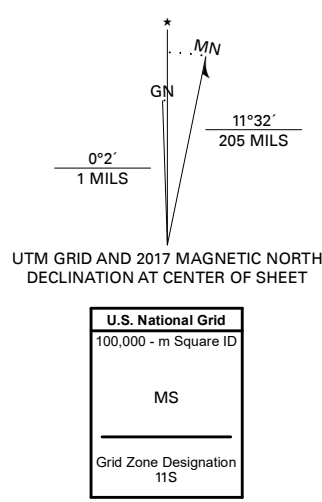
	Expressway		Local Connector
	Secondary Hwy		Local Road
	Ramp		4WD
	Interstate Route		US Route
			State Route





Produced by the United States Geological Survey North American Datum of 1983 (NAD83) World Geodetic System of 1984 (WGS84) Projection and 1 000-meter grid/Universal Transverse Mercator, Zone 11S This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before entering private lands.

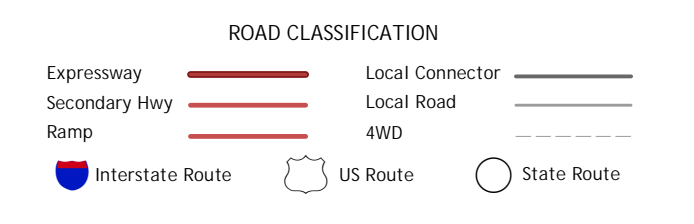
Imagery: NAIP, April 2016 - October 2016  
Roads: U.S. Census Bureau, 2016  
Names: GNS, 1981 - 2018  
Hydrography: National Hydrography Dataset, 2001  
Contours: National Elevation Dataset, 2016  
Boundaries: Multiple sources see metadata file 2016 - 2017  
Public Land Survey System: BLM, 2018  
Wetlands: FWS National Wetlands Inventory 1994 - 2005



ADJOINING QUADRANGLES

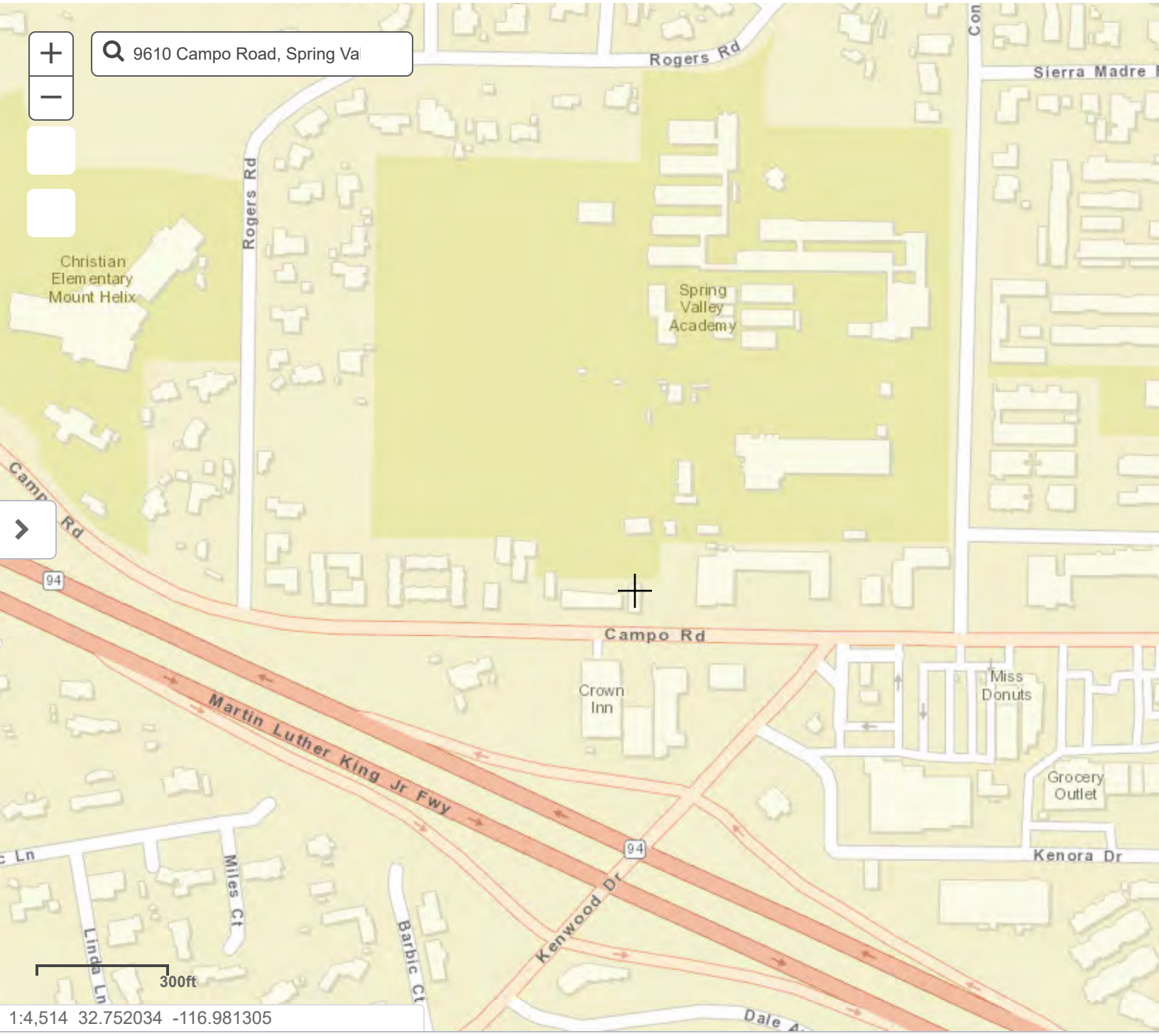
1	2	3
4	5	
6	7	8

1 La Jolla  
2 La Mesa  
3 El Cajon  
4 Point Loma  
5 Jambal Mountains  
6 Imperial Beach OE W  
7 Imperial Beach  
8 Otay Mesa





🔍 9610 Campo Road, Spring Va



1:4,514 32.752034 -116.981305

**Casa Del Oro Library**

9610 Campo Rd  
Spring Valley, CA 91977

Inquiry Number: 6160544.5  
August 24, 2020

# The EDR-City Directory Image Report

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### SECTION

Executive Summary

Findings

City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1979	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

9610 Campo Rd  
Spring Valley, CA 91977

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### CAMPO RD

2017	pg A2	EDR Digital Archive
2014	pg A7	EDR Digital Archive
2010	pg A11	EDR Digital Archive
2005	pg A15	EDR Digital Archive
2000	pg A21	EDR Digital Archive
1995	pg A26	EDR Digital Archive
1992	pg A30	EDR Digital Archive
1986	pg A33	Haines Criss-Cross Directory
1986	pg A34	Haines Criss-Cross Directory
1982	pg A36	Haines Criss-Cross Directory
1982	pg A37	Haines Criss-Cross Directory
1979	pg A39	Haines Criss-Cross Directory
1975	pg A42	Haines Criss-Cross Directory
1971	pg A46	Haines Criss-Cross Directory
1971	pg A47	Haines Criss-Cross Directory

## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### CONRAD DR

2017	pg. A4	EDR Digital Archive
2014	pg. A9	EDR Digital Archive
2010	pg. A13	EDR Digital Archive
2005	pg. A18	EDR Digital Archive
2000	pg. A23	EDR Digital Archive
1995	pg. A28	EDR Digital Archive
1992	pg. A32	EDR Digital Archive
1986	pg. A35	Haines Criss-Cross Directory
1982	pg. A38	Haines Criss-Cross Directory
1979	pg. A40	Haines Criss-Cross Directory
1979	pg. A41	Haines Criss-Cross Directory
1975	pg. A43	Haines Criss-Cross Directory
1975	pg. A44	Haines Criss-Cross Directory
1975	pg. A45	Haines Criss-Cross Directory
1971	pg. A48	Haines Criss-Cross Directory
1971	pg. A49	Haines Criss-Cross Directory

## **City Directory Images**

## CAMPO RD 2017

9520 ADAMS, MARSH  
 AGUNOS, DON P  
 BASNET, NIRAJ B  
 BOGNOT, ROSALYNN  
 BUGGS, CLAUDIA  
 CORTEZ, JOANNA  
 ENGLE, GARY P  
 FAIRCHILD, FRANCES L  
 HAMILTON, RITA  
 HARRIS, CLAYTON  
 MICHOT, WAYNE  
 ROBERSHAW, CARLOS  
 SINDAL, JOHN A  
 SINGLETON, MICHELE  
 SOLIS, NORMA L  
 9550 AGUILAR, JUDY B  
 BIBO, ROBERT  
 BRITTON, RON D  
 BRUNNER, ROSEMARIE S  
 CASA DE ORO SENIOR APARTMENTS  
 CAZARES, RAY  
 CLARK, GERRY M  
 COFFELT, PATRICIA D  
 DHANIFU, RONALD  
 DIAZ, SHIRLEY L  
 DUDLEY, BENJAMIN  
 EPSTEIN, O  
 FARBER, DIANE  
 FLAKES, DORETHA M  
 GARCIA, ALICIA E  
 GARNICA, DOMINGO C  
 HICKS, JENNIFER S  
 JEFFERSON, BRENT R  
 JOHNSON, LOUISE  
 LUCIO, BAYARDO  
 MAJKA, LINDA A  
 MARICH, SOPHIA S  
 PARKER, CHRISTINE A  
 POWERS, SKYHORSE  
 RAMIREZ, JUANA  
 SERRANO, FRANK E  
 SHIFAJI, GORGE  
 SIMMONS, JOYCE Y  
 SNYDER, SABINA  
 THOMAS, MERRILY E  
 TIBUS, DOROTHY M  
 TODD, SUZANNE  
 9558 UKRANIAN ORTHODOX CHURCH  
 9600 BALBOA DRIVING SCHOOL  
 GRASS DOCTOR LANDSCAPE

**CAMPO RD 2017 (Cont'd)**

9600	THUNDER STUDIOS
9603	CROWN INN
9610	PHO INTERNATIONAL
9620	YOUNG ACTORS THEATRE
9621	ACCUTECH LEGAL SUPPORT SERVICE
	GARDEN GETHESEMANE CHURCH
	WATSON & ASSOCIATES
9628	CASA DE ORO EYE CARE
	CENTER FOR POSITIVE CHANGES
	GOGUE INSURANCE AGENCY
	JOHN C FLEMING OD
	LIVELY CONSTRUCTION CO
	RICKS SEPTIC TANK SERVICE
	SOLA FITNESS STUDIO
	TD COMPANY
	YOUNG ACTORS THEATRE
9663	QWIK KORNER GAS STATION & MARKET
9665	FRESH & EASY NEIGHBORHOOD MARKET
9676	GRECIAN CAFE
	NAILS BY TWEE SALON
	ROUND TABLE PIZZA
	SOLA FITNESS STUDIO
	WILLIAMS CHIROPRACTIC
9679	UFC GYM
9683	FETIQS HAIR STUDIO
	RANAS COM
	WELLS FARGO ATM
9710	AUTOZONE
9716	BANK OF AMERICA ATM
9726	CHEF CHINA

## CONRAD DR 2017

3827 BARNES, NANCY J  
CHARLES, JAMES E  
DALLY, JAKOIA M  
DEBARBERA, LOUISA M  
DIAZ, JAVIER  
DURAZO, RAMON C  
EGYPT, FRANKLIN  
FRY, ANNE M  
GADDY, KIT C  
GARCIA, D  
GOLDEN, TERRANCE W  
GUTIERREZ, WENDY  
HARPER, MICHELLE  
HARRIS, SRVILLA  
HENDERSON, LIONEL A  
IRELAN, LOUISE B  
JENKINS, ISAAC  
JENKINS, TANYA M  
JOHN, HENDERSON  
KIPER, MICHAEL L  
LIPPERT, JAMES  
MARRUFO, MIGUEL A  
MITCHELL, MIESHA  
MONTGOMERY, LANCE A  
MOORE, MITCHELLE  
PASOS, MIKE G  
PHAN, NGAN N  
RANGUELOV, ROSTISLAV  
ROBERTS, KIRA  
SALAZAR, TATIANA  
SHILTS, STEVEN  
THOMPSON, JAMES M  
TOBIAS, JONATHEN H  
TURNER, BESSIE L  
WALKER, MELVA  
WALKER, NICOLE  
WIMBLEY, DIANE R  
3849 BUMBAR, DANIEL J  
CHARGUALAF, FELICIA M  
CORTEZ, MARIA  
DARBEAU, CHARLENE C  
FOXWORTH, LEVONNE  
GLOVER, LAVOY  
HILTON, VICTOR  
JABRO, FAIQA  
JABRO, JALAL A  
MAEJIL, NAJAT  
MURRAY, WILLIAM F  
NAOUM, RAZOOK  
SINCLAIR, STACY R

**CONRAD DR 2017 (Cont'd)**

3849 TIOFIL, ANTONIO  
TIOFIL, LUIS  
WATKINS, CHARLES E  
WEAVER, RONALD E

3903 ARMSTRONG, BRYAN M  
BLADH, ERIN M  
BLEVINS, GEONELLE  
BOONE, RONALD L  
BROWN, MONIQUE  
BRUMFIELD, TONIA  
CASA DE HELIX APTS  
CASTILLO, SHEYLA  
CHUKWUEKE, INNOCENT E  
COKENOUR, JESSICA  
CORELLA, MAXINE  
CURTIS, TERI A  
DEAM, CARY  
DIAZ, MARIA A  
DIETRICH, ROBERT E  
DUCKETT, DEMETRIUS  
DURAN, ZULMA  
ELLTON, JASON A  
ESTRADA, TAYLOR  
FERRE, RADFORD G  
FOOTE, INGRID K  
FUENTES, HENRY  
FUTCH, AIDA V  
GARBE, ADAM J  
GONZALES, AMANDA  
GREENBERG, DANIEL R  
GREY, VALERIE H  
GRONDAHL, VIVIANNA  
HOLM, DOROTHY M  
HOWARD, LIANE T  
JACKSON, ALWYN L  
JACKSON, TYLER  
JOHNSON, SAMUEL  
KEITA, LAMOU N  
KEMPTON, BRADEN  
KIM, YOUNG  
LOPEZ, FELIX T  
MCKEE, PATRICIA A  
MOUTON, NATALIA  
NAFTALOV, NAFTALI  
OBRIEN, JOHN J  
OROZCO, RALPH  
OWENS, SUSHEELA  
PARR, ANTHONY  
PETREE, WHITNEY D  
PILLET, PHILLIP



**CONRAD DR 2017 (Cont'd)**

3903 PINTADO, TAMARA L  
POHM, JOHN F  
PYBUS, AMANDA E  
RIEDEMANN, WALTER J  
ROBERTS, AMANDA  
RODRIGUEZ, ELADIO G  
ROSATI, SHELLY M  
RUBENACKER, FRANCES  
SANCHEZ, SOELY  
SANTIAGO, ALICIA B  
SHACKELFORD, JO A  
SHOREY, ELIZABETH R  
SIGWARDT, SHANTEL  
SILVERS, JOLENE  
SMITH, DOROTHY J  
SMITH, VOND D  
TIDWELL, CELESTE  
VALLANCE, MARCIA E  
VARGAS, JANIS E  
WALKER, MARGUERITE A  
WILLIAMS, DOMINIQUE  
WILLIAMS, PATRICIA  
WRIGHT, GEORGETTE

## CAMPO RD 2014

9520 AGUNOS, DON P  
 BATES, PHILIP M  
 BOSTER, C  
 CORTEZ, JOANNA  
 ENGLAND, MICHELLE  
 FAIRCHILD, FRANCES L  
 HAMILTON, IMARA G  
 HAMILTON, RITA  
 HARRIS, CLAYTON  
 HELIX TENNIS APARTMENTS  
 MICHAEL, GREG  
 ROBERSHAW, YOLANDA  
 SINDAL, JOHN A  
 SOLIS, NORMA L  
 9550 AGUILAR, JUDY B  
 ARIAS, MARIA E  
 BARRAGAN, JOSE C  
 BISHOP, MICHAEL W  
 BOHREN, MICHEAL A  
 BRUNNER, ROSEMARIE S  
 CALVILLO, LUCY  
 CASA DE ORO SENIOR APARTMENTS  
 CLARK, GERRY M  
 COFFELT, PATRICIA D  
 CRUZ, FRANCISCO  
 DELEON, JOSEFINA C  
 DUDLEY, BENJAMIN  
 EPSTEIN, O  
 FLAKES, DORETHA M  
 GARCIA, ALICIA E  
 KEENE, MICHAEL  
 KRESS, BILL J  
 LARA, JUAN V  
 LUCIO, BAYARDO  
 MARICH, SOPHIA S  
 PARKER, CHRISTINE A  
 POWERS, SKYHORSE  
 RIVERA, JOSE  
 RODOLFO, CATALAN  
 ROOKS, JOY M  
 SHIFAJI, GORGE  
 TIBUS, DOROTHY M  
 TODD, SUZANNE  
 9600 GRASS DOCTOR LANDSCAPE  
 THUNDER STUDIOS  
 9603 CROWN INN  
 9620 YOUNG ACTORS THEATRE  
 9621 ALWA ALLYN DR & ASSOCIATES  
 GARDEN GETHESEMANE CHURCH  
 KONG SUBMISSION ACADEMY

**CAMPO RD 2014 (Cont'd)**

9621	LUGAR DE ENCUENTRO WATSON & ASSOCIATES
9628	BRANCH INC CASA DE ORO EYE CARE CENTER FOR POSITIVE CHANGES FLEMING JOHN C OD GOGUE INSURANCE AGENCY LIVELY CONSTRUCTION CO
9663	QWIK KORNER GAS STATION & MARKET
9664	SILVAS MEXICAN FOOD
9665	FRESH & EASY NEIGHBORHOOD MARKET
9676	GRECIAN CAFE NAILS BY TWEE SALON ROUND TABLE PIZZA SOLA FITNESS STUDIO WILLIAMS CHIROPRACTIC
9679	PROFESSIONAL CONSULTING GROUP
9683	FETIQS HAIR STUDIO RANAS COM
9710	AUTOZONE
9716	STARBUCKS COFFEE
9718	EC WIRELESS
9724	PALOMAR CLEANERS INC
9726	CHEF CHINA

## CONRAD DR 2014

3827 ANDREA PRINTING SERVICES  
 BARNES, NANCY J  
 BARNETT, MARTIN D  
 BEAULIEU, CHERYL  
 BRAZLEY, LARRY S  
 CLACK, PENNY  
 COLEMAN, JOSHUA  
 DEBARBERA, LOUISA M  
 DIAZ, JAVIER  
 EGYPT, FRANKLIN  
 GADDY, KIT C  
 GOLDEN, TERRANCE W  
 GUTIERREZ, WENDY  
 HARRIS, LATASHA A  
 IRELAN, LOUISE B  
 JENKINS, TANYA M  
 KIPER, MICHAEL L  
 MONTGOMERY, LANCE A  
 PASOS, MIKE G  
 PATTERSON, COURTNEY  
 PAZ, SHALA  
 ROSS, NICK  
 SCOTT, LASHANDA  
 SIERRA, NURIAH  
 STEPHENSON, JEN  
 STRATTON, SAMANTHA D  
 TEAGUE, LL L  
 VLASSICH, WINSTON  
 WIMBLEY, MAX L  
 3849 DARBEAU, CHARLENE B  
 FIGUEROA, DONNA  
 FOXWORTH, LEVONNE  
 GLOVER, LAVOY  
 HILTON, RONNY L  
 JABRO, FAIQA  
 MAEJIL, NAJAT  
 MARBINKORA, RAND  
 MORRIS, BRIAN L  
 NAOUM, SOUAD T  
 PRAHL, MARY  
 TUTHILL, WESLEY  
 WATKINS, CHARLES E  
 WEAVER, RONALD E  
 3900 SPRING VALLEY MIDDLE SCHOOL  
 3903 ABBUEG, KAREN  
 ARMSTRONG, BRYAN M  
 AWREY, PRISCILLA  
 BERGER, RYLINN N  
 BERRYHILL, MARGARET S  
 BESSETTE, SHAUNA L

**CONRAD DR 2014 (Cont'd)**

3903 BLADH, ERIN M  
BROWN, SCOTT  
CASTILLE, ANTHONY  
CASTLEBERRY, MALCOLM  
CHUKWUEKE, CHINYERE N  
CLARK, ARTESHA  
COTTON, SHAWNTEL R  
COUSSA, CHRISTOPHER  
CURTIS, SHAUNA  
DESLAURIERS, JANIS  
DIAZ, MARIA A  
DIETRICH, ROBERT E  
DURRANT, JERRY  
ELLTON, JASON A  
FIELDING, JOLENE R  
FOOTE, INGRID K  
GIBSON, JOB  
GIETZEN, JESSICA S  
GROTHAUS, JENNIFER J  
HOTUAREIDERMANN, MARY  
JARDIM, FRANCISCO S  
KNEELAND, KELLI  
LLANOS, CHRISTOPHER  
LOWMAN, DOROTHEA A  
MARTIN, NANETTE S  
MCCLINTIC, CHARLES E  
MCNULTY, VICTORIA G  
MIRKOV, AMANDA  
MULLEN, KENNETH L  
MWANGI, JOYCE N  
NAVEDO, MATTHEW A  
NORSTROM, CHEYENNE K  
ORTIZ, TRACY  
PETROV, SERGEY  
RAUSCHER, NICHOLE  
REMBERT, JOHNNIE  
REYES, MIGUEL L  
RIOS, ALEXIS M  
RODRIGUEZ, ADOLFO  
RYAN, DOROTHY A  
SANCHEZ, SOELY  
SCOTT, DANA L  
SHACKELFORD, JAIME  
SMITH, JOHN A  
STEINREICH, GEOFFREY A  
TECHAIRA, PATRICIA A  
TRAVIS, TRACIE L  
TREVINO, JONATHAN  
WRIGHT, GEORGETTE

## CAMPO RD 2010

9520 BOGNOT, ROSALYNN  
 CROSS, HUNTER  
 DELEON, ROSAURO C  
 FAIRCHILD, FRANCES L  
 HAMILTON, IMARA  
 HARRIS, CLAYTON  
 HELIX TENNIS APARTMENTS  
 KHAIR, ABDUL S  
 PEASON, ADAM  
 PRICE, PEGGI  
 SIMONS, DAVID L  
 SVALSTAD, RONALD L  
 9545 ASTIZ TENNIS RANCH  
 9550 ANDERSON, SANDRA  
 ARIAS, MARIA E  
 ASKEW, NOEL L  
 BEAVER, THOMAS C  
 BRUNNER, ROSEMARIE S  
 CASA DE ORO SENIOR APARTMENTS  
 CATALAN, RODOLFO  
 CRUZ, FRANCISCO  
 DIAZ, SHIRLEY L  
 DUBOURG, ANGELE V  
 EARP, NANCY  
 FLAKES, DORETHA M  
 GERALDINE, CLARK  
 HEGEDUS, ROZALIA  
 IRELAND, LEFAYE J  
 JEFFERSON, MARCELINE  
 MANN, PAUL  
 OWINGS, PRISCILLA  
 PARRA, LINDA  
 PENA, FRANCES  
 POWERS, SKYHORSE  
 RIVERA, JOSE  
 RODELO, SAUL  
 ROOKS, JOYCE M  
 RUZEK, EDDIE  
 SHIFAJI, GORGE  
 TEJADA, DANIEL P  
 9558 UKRAINIAN ORTHODOX CHURCH  
 9600 GRASS DOCTOR LANDSCAPE INC  
 9603 CROWN INN  
 9617 APOSTOLIC ASSEMBLY  
 9620 YOUNG ACTORS THEATRE  
 9621 ALLYN ALWA & ASSOC  
 BALLOONIT  
 DENISE HAIR TRIMMERS  
 HINE HARRY  
 TOLBERT FINANCIAL VENTURES

**CAMPO RD 2010 (Cont'd)**

9621	WATSON & ASSOC WORLD CYCLES
9626	WORDS OF LIFE CHRISTIAN
9628	BALLOONATICS BOROWSKI BOROWSKI, KATARZYNA BURGE, PHILLIP C FOX FINANCIAL SVC CASA DE ORO EYECARE OPTOMETRY CLOISTERS OF VALLEY LLC ERIC SVALSTAD DESIGN DRAFTING HAIR TECHNIQUES LIVELY CONSTRUCTION NARCISO P EUGENIO REAL ESTATE SVALSTAD L RONALD
9631	FEATHERINGILL MORTUARY
9663	QWIK KORNER GAS STATION & MKT
9664	SILVAS MEXICAN FOOD
9665	FRESH & EASY NEIGHBORHOOD MKT
9676	CREGG CHIROPRACTIC CTR GRECIAN CAFE ROUND TABLE PIZZA
9679	PCG UTILITY CONSULTANTS INC TECHNICAL PROFESSIONAL CAREER
9683	FETIQS HAIR STUDIO RANASCOM
9716	STARBUCKS
9718	HELP U SELL PACIFIC REALTY CA
9722	VELOCITY AUDIO VISUAL SVC
9724	PALOMAR CLEANERS INC SHAKERS FROZEN YOGURT
9726	CHEF CHINA

## CONRAD DR 2010

3827 ALVAREZ, ANGEL  
 CAMPBELL, VICKIE L  
 CLACK, PENNY  
 DE, BARBERA L  
 DEBARBERA, LOUISA M  
 ERWIN, TATJANA  
 FLETCHER, DOROTHY  
 FRY, CHERIE  
 HAWKINS, LYNELL  
 KIPER, MICHAEL L  
 LOTEMPIO, JESSE  
 MCGRATH, JAMES  
 MITNICK, MELINDA N  
 MONTGOMERY, LANCE A  
 MURPHY, KELLEEN  
 NELSON, NIM  
 REED, TIMOTHY  
 ROSS, NICK  
 ROVID, JENNIFER I  
 SHELBURN, DINISHA  
 THOMAS, SHANNON  
 ULLOA, SIRENA  
 WOODAMAN, BOB I  
 3842 RODGERS, BARBARA D  
 3849 BADAWI, LUMA  
 CARTWRIGHT, DONNA J  
 DAINES, DENISE A  
 DARBEAU, CHARLENE B  
 DUBOIS, ALEX  
 FARRELL, DAVID L  
 GARCIA, ANNA D  
 GROCE, DECOLA Y  
 JABRO, FAIQA  
 MAEJIL, NAJAT  
 MORRIS, BRIAN L  
 SINCLAIR, STACY R  
 WATKINS, CHARLES E  
 WEAVER, RONALD E  
 3900 SPRING VALLEY MIDDLE SCHOOL  
 3903 ACOSTA, MANUEL  
 ALVAREZ, MACLOVIA  
 ANDZANS, MICHAEL B  
 AWREY, PRISCILLA  
 BEARD, TAMARA M  
 BENINTENDE, MARTIN A  
 BERRYHILL, MARGARET S  
 BOONE, RONALD L  
 BROWN, JEFFREY S  
 CASA DE HELIX APARTMENTS  
 CASTILLO, MARTHA



**CONRAD DR 2010 (Cont'd)**

3903 CIUFI, SHARLIE L  
CROUCH, NORMA A  
DIAZ, IVONNE  
DIETRICH, ROBERT E  
DURRANT, TREVOR  
FOOTE, INGRID K  
FOSTER, ADELLA  
FUENTES, MICHELLE J  
GAUDIN, TONI  
GENTRY, HAROLD J  
GILL, NICHELLE  
GREGERSON, MARC S  
GREY, VALERIE  
HARROD, GREG  
HODGES, KAREN L  
HORTUA, LUZ M  
LANGILL, KIERSTEN J  
LE, THANH A  
LEWIS, GARLY  
MAMALIAS, RANDALL A  
MARTIN, NANETTE  
MARTINEZ, ROBERTO  
MCCLAIN, ERIC  
MILLER, LEVI  
NEAL, JENNIFER  
PALMER, HANNA M  
PETREE, WHITNEY  
PETROV, GALINA  
RAMIREZ, SERGIO R  
REMBERT, JOHNNIE  
ROBSON, JOSHUA  
RODNEY, CARLSON R  
RUSHING, MONICA A  
SANTIAGO, ALICIA  
SCHROCK, BYRD R  
SINDAL, JOHN A  
SMALL, SHARON  
WILLIAMS, PRECIOUS

## CAMPO RD 2005

9520 AGUNOS, EDWARD E  
 AHERN, CAMERON  
 BERRY, JAMES M  
 CASTILLO, NICK M  
 COLLINS, ZACHARY  
 DAVIDSON, SHAWN  
 EVANS, GREG M  
 FAIRCHILD, FRANCES L  
 GIBSON, PAIGE W  
 HARRIS, CLAYTON  
 HELIX TENNIS APARTMENTS  
 KENNEDY, NICK  
 KIRBY, KAILY  
 MEDINA, ANA  
 NELON, JAMES M  
 ST NICKS POOL & SPA REPAIR  
 ST NICKS POOL AND SPA REPAIR  
 SUVAIZDIS, GINTARAS  
 SVALSTAD, RONALD L  
 WEHR, MARILYN V  
 WOLFORD, ANGELA M  
 WOODWORTH, GREGORY  
 9545 CHUCK CANTWELL GENERAL CONTR  
 HELIX SOUTH TENNIS CLUB  
 ZIEGENFUSS TENNIS SHOP  
 9550 ANDERSON, S  
 ASKEW, NOEL L  
 BLANCHARD, KATHY  
 BLOOD, T S  
 CASA DE ORO SENIOR APARTMENTS  
 CHAVEZ, MANUEL V  
 COOPER, MARY A  
 DARPEL, ROBERT L  
 DUBOURG, ANGELE V  
 ENCISO, MARIA  
 HUTCHINSON, DEBRA L  
 PARRA, LINDA  
 PENA, FRANCES  
 POWERS, HENRY P  
 PURCELL, LORA  
 SANDERS, NATALIE M  
 SANTAANA, C  
 SERRANO, FRANK  
 SHIFAJI, GORGE  
 SHIN, KUM S  
 TO, WAYNE  
 VENCEL, GEORGE  
 9558 SAINT MARY PROTECTRESS ORTH CH  
 UKRAINIAN ORTHODOX CHURCH SAINT MARY  
 9600 HOME TRUST MORTGAGE

## CAMPO RD 2005 (Cont'd)

9603	THE CROWN INN & SUITES
9621	CALIFORNIA IGCS CHRISTIAN SPORTS PRODUCTION DION GRACE CHURCH HAIR TRIMMERS HAIR TRIMMERS HAIR BY DENISE HELEN AT HAIR TRIMMERS LAGUNA MOUNTAIN ENVIRONMENTAL INC MICHELLE, LUCIOUS MILLER, NIJA NANOS JOHN RC BIOLOGICAL CONSULTING INC THE HOTT SPOT TOLBERT FINANCIAL VENTURES WATSON & ASSOCIATES
9628	CASA DE ORO EYECARE ERIC SVALSTAD DESIGN DRAFTING EUGENIO NARCISO P REAL ESTATE EUROPEAN COAT OF ARMS FLEMING JOHN C OD FOX C FINANCIAL SERVICES HAIR TECHNIQUES HELIX DE ORO A CA PARTNERSHIP IRB, A MANAGEMENT SKILLS INSTITUTE MWF PROPERTY INVESTORS REAL BEAUTY INC SANDY, BEV WORDS OF LIFE CHRISTIAN MINISTRIES
9664	ANGEL MEXICAN FOOD ANGELS MEXICAN FOOD
9676	CRE, JAMES B CREGG CHIROPRACTIC OFFICE CREGG JAMES B DC EXCELLENCE IN ACTION GRECIAN CAFE NAILS BY TWEE ROUND TABLE PIZZA STEWART MANAGEMENT
9683	CRANE, R FETIQS HAIR STUDIO FETIQS HAIR STUDIO CHERI LEWIS JENNIFER, FETIQ RANAS COM THAI MEE CHOKE RESTAURANT II
9710	BLOCKBUSTER ENTERTAINMENT CORP
9718	SAN DIEGO REALTY & FINANCIAL SAN DIEGO REALTY FINANCIAL GROUP SD REALTY & FINANCIAL

**CAMPO RD 2005 (Cont'd)**

9722 KIDS EVENTZ ENTERTAINMENT  
KING OF JUMPS / SAN DIEGO JUMP CO  
9724 SHAKERS FROZEN YOGURT  
9726 CHEF CHINA  
FORTUNE GARDEN

## CONRAD DR 2005

3817	RODRIGUEZ, SANDY
3827	ALVAREZ, GUADALUPE
	BIXLER, JENNFIER
	CADENA, ESTHER
	CUBBERLEY, JAMES M
	ESJRAGHI, FAROKH
	GARMO, MARIA
	GERGLEY, MICHAEL
	GHANIM, AZIZ H
	HOLBROOK, MAUREEN B
	HUNTER, PATRICIA
	JOHNSON, DENISE M
	KIPER, MICHAEL L
	MITNICK, MELINDA N
	MONTGOMERY, LANCE A
	MONTOYA, EVERARDO
	MORRIS, KYLE
	MUHI, AMIN
	ROBERTS, WINONA
	ROVID, JENNIFER I
	SANCHEZ, PRISCILLA
	SANNICOLAS, BRENDA
	SCOTT, VERLA
	SNYDER, JOHN A
	STOREY, EUGENE
	THOMPSON, ULONDA
	TULLY, AMBER
	VALDES, MARIA
	WOODAMAN, BOB A
3838	LAMESA SPRING VALLEY SCHOOL DISTRICT
3849	BLEIGH, GREG C
	CARTWRIGHT, DONNA
	DAINES, DENISE A
	DARBEAU, CHARLENE B
	DESIATKIN, ALEXANDER
	DOBRAYA, TATIANA
	HELIX SOUTH APARTMENTS
	HOLMES, PATTI A
	JABRO, FAIQA
	NUDE WIRELESS
	PEREZ, HONORIA T
	SON, RI S
	TATIANA, DOBRAYA
	WEAVER, RONALD E
3900	SPRING VALLEY YOUTH & FAMILY
3903	ARIAS, ANSELMO
	BARRAGAN, MIKE
	BARRON, YESENIA
	BARTOS, ERIC
	BELL, SANDRA

**CONRAD DR 2005 (Cont'd)**

3903 BOONE, RONALD L  
BOWEN, RONALD  
BRADSHAW, MICHAEL G  
BRAMLAGE, MICHAEL G  
BROWN, HAROLD S  
BURSON, LONNIE  
CARROLL, SCOTT  
CASA DE HELIX  
CEJA, LINDA S  
CIUFI, KATHY L  
COOK, DEBORAH N  
COUCH, SARA M  
CREATIVE IMPACTS  
DAMBROSE, LANCE D  
DANBURY, JOHN D  
DARAGOVA, SELENA  
DECKER, RAY A  
DEMENT, SHARON L  
DOMKA, ERIN  
ELDERTON, LEE  
ESPINOZA, HECTOR C  
FAIRLEE, JIM  
FANCY, DAVID R  
FLYNN, WILLIAM  
FORE, DANIEL  
GAMBRELL, A D  
GORDON, CHERYL  
GRAY, DAVID A  
GREGERSON, MARC S  
HENDERSON, SARA  
HENNESSEY, JESSICA  
HOBSON, RICHARD  
HORN, DAVID L  
HORTUA, LUZ M  
JEDELE, AMY N  
KIMANI, CHARITY M  
LANGILL, KIERSTEN J  
LEBOEUF, CHRISTINA  
LOBATON, KRISTIN  
LUEVANO, MARIANA  
MCKEE, RK  
MELNIKE, ED G  
MENYON, ANDREW  
MISHKIN, EBEN  
MONTALVO, CARLOS S  
MUNSON, JOHN  
MUREKATETE, MARIE C  
OKONEK, JAY  
OSMIRANDA, MANUEL A  
OTOOLE, MARY I

**CONRAD DR 2005 (Cont'd)**

3903 PARFET, STEPHANIE D  
PICKUP, GREG R  
PIEPKORN, LUCAS  
POTTER, KEN E  
ROBERTS, DEVD  
ROBSON, JOSHUA  
RUGIRA, PAUL  
SMITH, TIM W  
STEPHENS, K J  
STRAZA, GEORGE C  
TARBUTTON, SCOTT  
TAYAR, DAVID  
THOMAS, ROBERTA  
ULLOA, JONATHAN C  
VANDERWYST, MARGARET  
VONDETTE, CHAD M  
WALSH, DENNIS  
WHARTON, JEFF  
WRIGHT, LISKU L  
3909 LUJAN, LUIS V

## CAMPO RD 2000

9520 BERRY, JAMES M  
 BLAIR, MARK  
 BUNCH, JEREMY C  
 CONEY, MAXINE  
 GARA, J F  
 GILLIS, CAIN  
 HELIX TENNIS APARTMENTS  
 HENNING, DONALD  
 SANCHEZ, JOANNE  
 WELLS, C  
 WILLIAM, E  
 9545 HELIX SOUTH TENNIS CLUB  
 9550 CASA DEORO SENIOR APARTMENTS  
 DUBOURG, ANGELE V  
 GRAHAM, R  
 LENYOUN, BULA M  
 MILAZZO, PETER  
 PENA, FRANCES  
 9558 UKRAINIAN ORTHODOX CHURCH ST MARYS  
 9600 VALLEY VINEYARD CHRISTIAN PRESCHOOL  
 VINEYARD SATURDAY NIGHT  
 9603 CROWN INN AND SUITES  
 9610 BACK IN THE DAY FISH GROTTTO  
 9621 ALWA ALLYN DR & ASSOCIATES  
 COLLECTION CONNECTION  
 DION  
 GOODMAN GLORIA FULL CHARGE BOOKKEEPING INDIVIDUAL INCOME TA  
 HAIR TRIMMERS  
 HAIR TRIMMERS MICHELLE LUCIOUS  
 HELEN AT HAIR TRIMMERS  
 INDULGENCES  
 MCGILL FRANKIE HAIR STYLIST  
 MICHELLE LUCIOUS  
 PRISON FELLOWSHIP  
 SAN DIEGO MERCHANTS ASSOCIATION  
 9628 BIOMDR INCORPORATED  
 BRIGHTON HEALTH ALLIANCE  
 CASA DEORO EYE CARE OPTOMETRY  
 FLEMING JOHN C OD  
 LAKESIDE EYECARE OPTOMETRY  
 LIVELY CONSTRUCTION  
 LOVE RUSSELL E DR OPTMTRST  
 MASCARI FRANK S INCOME TAX SERVICE  
 OVIVIANS HAIR SALOON  
 POWERS MICHAEL J DDS INCORPORATED  
 SAN DIEGO COUNTY OF LIBRARY  
 SONG JIN S DDS  
 SVALSTAD RONALD L ATTORNEY  
 WORDS OF LIFE CHRISTIAN MINISTRIES  
 9631 FAMILY TRADITION BARBER & SALON



**CAMPO RD 2000 (Cont'd)**

9631	FAMILY TRADITION DEELEGANT MCCLELLAN LATISHA MOORE LAVETRA TOMMIE T HAIR STYLIST
9663	CASA DEORO SHELL GUS PERFORMANCE AUTOMOTIVE SHELL SERVICE STN DLRS
9664	NEW PEKING RESTAURANT TOP SIRLOIN RESTAURANT THE
9665	CALIFORNIA STATE OF MOTOR VEHICLES DEPARTMENT
9671	CHILDRENS HOSPITAL & HEALTH CENTER THRIFT HOUSE DESERET INDUSTRIES THRIFT STORE
9676	BABY BARN THE BASEBALL CARD HOUSE CREGG JAMES B DC GRECIAN CAFE RACE & STUFF RACING COLLECTABLES ROUND TABLE PIZZA
9679	CALIFORNIA AUTO LICENSING
9683	DOROTHY MARY EXPRESSIONS HAIR DESIGN STUDIO KATHY SPILLER'S HAIR STYLING LITTLE CAESARS PIZZA MITCHELL JESSICA
9710	BLOCKBUSTER VIDEO
9714	CASA DEORO MANUFACTURING JEWELERS
9716	DEANS 50 MINUTE PHOTOS
9724	BASIC-H DISTRIBUTOR SPRING VALLEY
9726	CHEF CHINA

## CONRAD DR 2000

3827 ASHBAUGH, M  
 BADLISSI, FAYEZ  
 BALL, L E  
 BARTON, MICHAEL C  
 BLANKS, DAVID C  
 BRAUN, AARON R  
 BUTZIER, SCOTT A  
 CALLEROS, G  
 DAINES, B  
 ESHRAGHI, A  
 FERRARO, MICHELL L  
 GAGE, GEORGE P  
 GALLEGOS, DEANNA L  
 GHANIM, AZIZ H  
 HARMSE, ELMER  
 HELIX SQUARE APARTMENTS  
 HOLM, MARK R  
 LEBLANC, PAMELA S  
 MADISON, CANDACE R  
 MUHY, AMIN  
 REBOUT, KIM M  
 SADLO, E A  
 SILVERS, WILLIAM A  
 STOUT, LUCILLE F  
 STRADER, JOEL  
 TEAGUE, STRIDER  
 WADLEY, JULIE A  
 WELLS, JOHN E  
 3838 LAMESA SPG VALLEY SCHOOL DISTRICT OPERATION CENTER  
 MORENO, FIDEL J  
 3849 BALDWIN, JESSE B  
 BRODIE, SYLVIA J  
 CRISTMAN, D M  
 DESIATKIN, ELENA  
 GREATER CALIFORNIA HOME CARE  
 GRUNICHEVA, S V  
 HELIX SOUTH APARTMENTS  
 KATTE, JOHN F  
 LIZAMA, DOROTHY A  
 MICHELLI, DAVID C  
 PARTRIDGE, PAULA A  
 POWELL, PATRICK E  
 RODGERS, DEANNA L  
 WEAVER, RONALD E  
 3900 R E A C H CENTER  
 SPRING VALLEY ASB MIDDLE SCHOOL  
 SPRING VALLEY MIDDLE SCHOOL  
 3903 ADRIANO, J  
 ALDULAIMI, NAZAR  
 ALTHEIMER, VERDIE

**CONRAD DR 2000 (Cont'd)**

3903 ANDERSON, CINDY J  
ARIAS, ANSELMO  
ARMSTRONG, SANFORD D  
BAKER, JOE K  
BECK, S M  
BROWN, HAROLD  
CASA DEHELIX  
CEREZO, PAOLA E  
CHANTOS, TERI J  
CLAYTON, JOHN L  
COLLINS, SARAH L  
COUCH, SARA M  
DAVIS, WILLIAM R  
DOBRYA, TATIANA  
DOBRY, A  
DOUGLASS, JAMES B  
DUAMY, MARIE  
ESPINOZA, HECTOR  
FORAN, KRISSY  
FRIEDLAND, STAN  
GALE, CHAD T  
GARCIA, ANNA  
GLAWE, C G  
GOEDERT, JULIA Q  
GUZMAN, CEASAR  
HEFNER, LAILA R  
HENRICKSON, DAVID R  
HIGGINS, RUSSELL  
HOY, BETTY J  
HUGHES, JOHN E  
HULTZ, EARNEST  
HURTADO, RICHARD  
HYNES, LELAND W  
KUESTER, SHAWN P  
LARSON, MARTIN C  
LEMING, GARY W  
MCCLURE, G  
MCGUIRE, MERILYN D  
MERLO, RACHEL  
MOLLENHAUER, BONNIE  
NEWBERRY, SARAH M  
NIETO, SARAH T  
OWENS, KENNETH L  
PALLESCHI, C  
PENNY, MIKE  
POGEMILLER, MAT  
POUPARD, KIM E  
RESSLER, M L  
ROMERO, R  
ROSE, DEBORAH A

**CONRAD DR 2000 (Cont'd)**

3903 SAMPLE, AMY M  
SMIT, TALJA M  
TRUONG, Q T  
TSUTSUI, BOBBY  
YOUNG, J T  
3909 MCCOOK, JAMES J

## CAMPO RD 1995

9520 BILONO, ELMER  
 BUENCONSEJO, NOEL F  
 GILLILAN, JOHN  
 HELIX TENNIS APARTMENTS  
 PILOTTE, AL J  
 PINA, DAVID A  
 ROBLES, MARTIN  
 SMITH, JANETTE  
 THARPE, NATASHA  
 WOODS, ERIC  
 9545 HELIX SOUTH TENNIS CLUB  
 ZIEGENFUSS TENNIS SHOP  
 9550 BASHOR, JACK  
 BLOCK, MATHILD  
 BROWN, BARBARA E  
 DOCKSTADER, EXTELLE  
 DUNCAN, TERESA  
 FOY, JOSEPH J  
 GALLEGOS, LUCY M  
 GRIBBLE, EVELYN V  
 HUTSON, CHERISE  
 KENNEDY, OTIS  
 LARSEN, SHIRLEY N  
 PENA, FRANCES  
 QUEEN, B  
 RICCA, LOUIS  
 TATE, WELCA  
 TORRESCOTTO, ANDRES  
 9558 SHEVCHENKO, PANAS  
 UKRAINIAN ORTHODOX CHURCH  
 9566 OCCUPANT UNKNOWNN  
 TIM W LILLIE DDS  
 9600 FUN CHANNEL  
 VINEYARD CHRISTIAN FELLOWSHIP  
 9603 TRAVELODGE  
 9610 DE ORO FREEZE  
 9620 DON R MANNING  
 9621 CHRISTOPHER M MATTHEW LAW OFCS  
 CONNOLLY CONSTRUCTION CO  
 FAMILY PRACTICE  
 GLORIA GOODMAN FULL CHARGE  
 MCGILL, FRANKIE  
 NORM GRAHAM & ASSOC  
 NUTCRACKER BUSINESS SVC  
 QUILTED ROSE  
 9628 BIOGENETICS  
 BRIGHTON HEALTH ALLIANCE  
 CASA DE ORO PUBLIC LIBRARY  
 CREATIVE NAIL SALON  
 DON R MANNING

**CAMPO RD 1995 (Cont'd)**

9628 FAMILY VISION CARE  
FLEMING & LOVE  
FRANK S MASCARI INCOME TAX SVC  
J S SONG DDS  
LIVELY CONSTRUCTION  
MICHAEL J POWERS DDS  
PERSPECTIVE PRESS  
RONALD L SVALSTAD  
RUSSELL LOVE OD  
SONG, JIN  
SVALSTAD, RONALD  
THOMAS ZIMMERMAN  
TINKERS TAX SVC & BOOKKEEPING  
9663 CASA DE ORO SHELL  
GUS PERFORMANCE AUTOMOTIVE  
9664 NEW PEKING RESTAURANT  
9665 MOTOR VEHICLE DEPT  
9671 DESERET INDUSTRIES THRIFT  
9676 CREGG CHIROPRACTIC CTR  
GRECIAN CAFE  
HAIR TRIMMERS  
HAIR TRIMMERS MANICURIST  
JAMES B CREGG DC  
ROUND TABLE PIZZA  
9679 FITNESS ADVANTAGE  
9683 EXPRESSIONS HAIR DESIGN STUDIO  
LITTLE CAESARS PIZZA  
PAI CHAMBERS HAIR STYLIST  
9714 CASA DE ORO MFG JEWELERS RUGS  
9716 DEANS PHOTO SVC INC  
9718 HANDI DELI  
9722 CASA DE ORO BEAUTY SUPPLY  
9724 HONG KONG RESTAURANT  
SHAKLEE

## CONRAD DR 1995

3827 ASUNCION, GEORGE  
 BARR, CECILIA  
 CALLEROS, GILBERT  
 DAINES, B  
 ESHRAGHI, ABDOLLA  
 HANNAH, SCOTT  
 JONES, DEBORAH  
 NGO, TAYMENG  
 REID, GARY  
 VITALE, JASON  
 3849 COLBURN, HELEN R  
 CORBETT, M M  
 CRISOSTOMO, NADINE  
 CRISTMAN, DOROTHY M  
 DUNHAM, MARION  
 GILPIN, LAVONNE M  
 HABIDULLAH, SAYED  
 HELIX SOUTH APARTMENTS  
 KIECOLT, P  
 MILLER, STACY  
 NORTON, DENISE A  
 RENSON, LYNNE  
 REZAEI, GULSOME  
 ROBINSON, PHIL  
 SON, RI  
 THACKER, GEORGE H  
 WEAVER, RONALD E  
 3900 SPRING VALLEY MIDDLE SCHOOL  
 3903 ADKINS, KENNETH A  
 ANGIUS, ROBERT S  
 BABINCHAK, M  
 BARIBEAU, MICHAEL S  
 BEACH, LELALU  
 BOONE, JAMES R  
 CASA DE HELIX  
 CIUFI, K L  
 CLARK, DEAN  
 ESPINOZA, VILDA C  
 ESTRADA, YSIDRO  
 FLITCRAFT, KAREN  
 GAINES, TAMI I  
 HARRIS, ALGIE  
 HECKMAN, SHEILA  
 HUTCHISON, MIKE  
 KALVIN, MARIA  
 KELLEY, MIRANDA  
 KERR, ROBERT J  
 KINOFF, KEVIN D  
 LOWE, RYAN  
 LYNCH, WILLIAM K

**CONRAD DR 1995 (Cont'd)**

3903 MOUANNER, NAYLA  
OBERG, BRUCE P  
OLSON, JESSE  
PADILLA, LAURA  
PENNY, MICHAEL  
PEREZ, ESDRAS G  
PIAZZA, C L  
PRIDDY, TROY  
RAGATZ, BILL  
RENY, KORYNNE  
SALCHENBERG, WAYNE  
SHAW, STEVE  
SNYDER, J  
SULLIVAN, JOEL T  
SYKES, GEORGE  
UMATUM, TERRANC  
VALLE, DEBRA  
WHITLOCK, LOUISE  
WILSON, GRACE  
3909 OCCUPANT UNKNOWNN



## CAMPO RD 1992

9520 BILONO, ELMER  
 HELIX TENNIS APTS  
 9545 HELIX SOUTH TENNIS  
 9550 BRAWDY, EARLENE  
 BROWN, BARBARA E  
 BURD, NANCY J  
 DUBOURG, ANGELE V  
 HICKS, WAYMOND  
 KALMAR, ROSE  
 RICCA, LOUIS  
 STCLAIR, HARRY  
 TATE, WELCA  
 9558 UKRAINIAN ORTHDX CH  
 9561 PERROTTA, E  
 9566 LILLIE TIM W DDS  
 9600 INTEGRETTEL INC  
 VINEYARD FELLOWSHIP  
 9603 CASA DE ORO TRVL DGE  
 9610 DE ORO FREEZE  
 DEORO, FREEZE  
 9621 BRANDWEIN T FMLY DR  
 CONNOLLY CONSTR CO  
 DOMINOS PIZZA  
 GOODMAN G BKKPR TAX  
 MATTHEW C M ATTY  
 NUTCRACKER BUS SV  
 PRIMERICA FNCL SERV  
 QUILTED ROSE THE  
 T V PLUS  
 9628 BIOGENETICS COMPANY  
 BRIGHTON HLTH ALLNC  
 CONTRACT DR&HDW SPL  
 COSMO TECH LTD  
 CREATIVE NAIL SALON  
 DONAHOO JAMES R DDS  
 FLEMING JOHN C DR  
 GARDNER CONTRG  
 LASER FOIL GRAPHICS  
 LIVELY CONSTRUCTION  
 MANNING DON R  
 MANNING, DON R  
 MASCARI F S INCM TX  
 POWERS MICHAEL DDS  
 POWERS, MICHAEL J  
 SCHNELL&TARDIFF INC  
 SD CO LBRY BRANCH  
 SVALSTAD R L ATTY  
 TINKERS TAX SERVICE  
 9631 HEARTLAND SVNGS&LN  
 9663 SHELL SV STA DEALER

**CAMPO RD 1992 (Cont'd)**

9664 NEW PEKING RSTRNT  
9665 CA ST MTR VHCL DEPT  
9671 CHURCH JESUS CHRIST  
9676 CREGG CHIROPRTC CTR  
GRECIAN CAFE  
HAIR TRIMMERS  
ROUND TABLE PIZZA  
9679 FITNESS ADVANTAGE  
9683 EXPRESSIONS HR DSGN  
LITTLE CAESARS PZZA  
9714 CASA DE ORO JWLRS  
9716 DEANS PHOTO SRV INC  
9718 HANDI DELI  
9722 CASA DE ORO BTY SPL  
9724 BASIC H DISTRIBUTOR  
HONG KONG RESTAURNT

**CONRAD DR 1992**

3827 DIAZ, GERARDO  
ESHLAGHI, A  
MONOHAN, RUTH  
PEREZ, ARMANDO  
SMALLEY, MARIA  
3849 GARSKE, M A  
HELIX SOUTH APTS  
ROSE, RICK  
3900 SPRING VLY ASB SC  
3903 ALARIE, PAUL F  
ANGIUS, ROBERT S  
BABINCHAK, M  
BLACKWELL, JOEY  
BOONE, M  
CASA DE HELIX  
CASA, DE H  
CIUFI, K L  
GREENUP, SHANE  
KIECOLT, HERBERT  
NIXON, ELMO  
REST, TIM  
ROBB, GRANT M  
SHARPE, PAUL  
SHAW, STEVE  
SLOAN, B B  
WAGNER, K  
WILLIAMS, DARRYL

✓

CAMPO RD 1986

9308	MCGUFFIN RICHARD L	466-0048	
9318	ROBERTS CLAYTON O	468-3503	
9322	GEPHART DAVE	698-3319	+6
9332	MCGRORTY JOHN	464-1575	0
9333	PINCOTT DONALD	460-3905	
	PINCOTT RICHARD	460-3905	
9338	OVERGAAG HENRY	466-0120	
9354	REINWAND RUSSELL L	466-8424	

## CAMPO RD 1986

CAMPO RD		92077 CONT.
9362	BAKER CLIFF A	469-7524
9368	XXXX	00
9400	NIELSEN DAVE COMSTC	589-8011 5
	ONE WAY INH	461-1929
9454	WHALEY S R	465-9342 5
9545	MELIX SOUTH TENNIS	465-0155 1
	ZUNIGA ROLANDO A	462-8054 5
9550	APARTMENTS	
	BAILLIE R A	589-6737 +6
	BARBOUR W A	460-6379 +6
	BLOCK MATHILDA	462-7041 +6
	BRITTON THOS L	466-0956 +6
	BURLEIGH M	465-9163 +6
	CLARK PAULINE L	462-7389 +6
	CLUTE DONALO S	463-7548 +6
	ENCINAS MANUEL	697-6583 +8
	HULSE R A	697-8466 +6
	JONES H M	465-4142 +6
	KOCHENDERFER EDDIE	466-8206 +6
	KOHLER JOHN O	461-4328 +6
	LAKANEN CLIFFORD	463-0689 +6
	LAKANEN MARGARET	463-0689 +8
	PAYNE JAMES E	462-3323 +6
	PENA FRANCES	461-1296 +6
	POWERS THOMAS F 30	469-9577 +6
	RICHARDSON SAOIE	466-8259 +6
	ROEDER L	462-6119 +6
	SANDOVAL SIMEON	465-3057 +6
	SAUNDERS HERB	465-4161 +6
	TATE WELCA	462-0312 +6
	TAYLOR SUSAN	461-5303 +6
	VILLAR PEDRO	460-4138 +6
	WAYMAN J G	463-3470 +6
9550		
9558	WINDOWS TO OUR WRLD	698-0877 4
9564	RAUCH HERMAN S MO	463-9996
9566	LILLIE T W DNTST	698-4905 2
	WEXLER MARTY	589-2617 +6
	WEXLER MARTY	698-0783 +6
9600	AFFILIATED THRPY	589-2777 5
	DARPA GLEM D DO	480-4620 0
	FORREST ROSALIND B	454-5400 +6
	GULLOTTA DANIEL RPT	589-2777 5
	LEBERT MICHL W MSW	464-8400 +6
	LIPETZ ROBERT S DO	480-4520 0
	MALONEY JEREM J DPM	697-6956 1
	SPRING VLY CNSLNG	454-5400 +6
9610	FOSTERS FREEZE STRS	463-1232
9617	XXXX	00
9620	STRATUS U 21 DANCE	697-8834 9
9621	BROWN F DOYLE ATTY	697-4546 +6
	BROWN & BROWN REALTO	697-4646 +8
	CAPITOL PLNG SERV	462-3900 4
	CENTURY 21 CASA DE	465-0841
	CENTURY 21 L C	465-0841
	MATTHEW C M ATTY	466-2466 4
	MCMURRY TOM	462-3000 5
	PISTOTTI DENNIS	462-3600 5
	SNEAR TALEMT	465-9480 1
	TAX & BUSINESS SRVC	462-5242
9626	XXXX	00
9628	BUILDING	
	ALLGARD INSURANCE	466-3211 4
	COORDINATED CARE	461-0378 5
	CREATIVE MAILS	697-0710 4
	DONAHOO JAMES R DDS	461-7285
	HANDRAM THOMAS P JR	589-8088 5
	MAY ENGINEER & BURVEY	696-1419 5
	KAYE GERRY RL EST	696-7900 2
	LIVELY CONSTRUCTH	461-3131
	LOVE RUSSELL DR	483-9318
	MANNING DOM	483-3604 +6
	MASCARDI F S INCM TK	469-7766 3
	MT NELIX PROPERTIES	697-9884 2
	HAILS M A WILLIAMS	469-6245 +6
	POWERS MICHAEL DDS	483-9941
	RATHJE MARY INS SRV	466-3211 4
	BD CO LBRY BRANCH	453-3238
	SESSOM MARY T	696-2640 2
	SVALSTAD RONALD L	469-0197
9628		
9631	GLENDALE FEDERAL	461-8810 3
	HEASTLAND SVMS & LM	461-8610 +6
9663	LOCS SHELL SERV	697-2111 2
	SHELL SERVICE STH	697-2111 3
9664	HAPRY OAYS CAR HOF	463-4757 5
9665	FIESTA DINNER THTR	697-8977 1
9676	CREGO JAMES S CC	465-9700 +6
	HAIR TRIMMERS	696-2983 +6
	HAIR TRIMMERS	462-2960 +6
	ROUND TABLE PIZZA	589-2424 5
9679	FITNESS ADVANTAGE	480-4560 +6

CONRAD DR 1986

CONRAD DR 92077 SPRING VALLEY	CONRAD DR	92077 CONT
3819 XXXX 00	6C	SAL LYNNETTE 481-9144 +8
3827 CASA DEL SOL 453-8204 +8		TATO RICH 462-9283
ALATORRE CERAFIN 455-2636 0	9B	TECH DAVID 468-8469 +8
ATTY BADRI 454-4302 1		TECH TANYA 465-8463 +8
BRANDVO HELENA L 450-9295 +8	5A	THARP THOMAS A 468-3207 +8
BUCKLEY CAROL 460-9295 +8		THORP JOHN C JR 460-1245 +8
BUCKLEY COLN 481-7575		TUFTS L 461-3074 1
CASA DEL SOL 453-8204 +8		WALDE P A 469-8837 +8
CASTELLO SAYAS 451-4302 +8	B	WEBER JOSE P 462-2356 +8
HARRA FETHALLA 589-0272 +8		WEST JOE 460-0395 +8
JONES RICKY 589-0272 +8	3817	WHITMAN RONALD P 589-9968 +8
KALP JOHN 589-1256 5	3841	WILLIAMS DON 483-8628 +8
KENYA NAJAH Y 468-9815 3	3843	WOODLEY S A 481-7025 3
PAPKER ELEANOR 680-0587 +8	3852	HELLI MONTESSORI SC 480-4121 1
PATRICK JOSEPH A 459-0901 2	3855	SHAW SARALA K 481-4331 0
SCHWITZ SHERIE 688-2001 1		VAYNER MICHAEL 482-5267 3
SHEFFIELD JERRY 456-5588 5	4002	ANDERSON JOHN F 469-1432
TAVER JAMES 484-7302 +8	4006	BOICE RAYMOND W 465-5802
UTOPKA RICHARD 589-9546 5	4056	BOICE TIM 465-2748 2
		00 00
3827 HELIX SOUTH APTS 453-8530 4	4084	MELSON CLARENCE J 460-0952
BRUDER DENNIS R 450-9259 4065	4085	DORRILL HEBBARD 469-5069 3
BUCHANAN W 456-1997 2	4071	RAYMOND JEFFREY 460-4481 0
COLEMAN HELEN R 680-7329 1	4077	WESTON CABLE CONSTR 484-8832 1
CORKUM SUSAN 451-2184 +8	4078	HERNDENSON B L 589-1409 5
DEKAM JAS 461-5253 +8	4081	COOK JOHN W 468-9668
DOOLEY DAVID 459-0834 4085	4085	XXXX 00
13 HELIX SOUTH APTS 680-7329 1	4090	CHAPMAN WALTER W 688-4221 +8
15 LANNAM ALISON W 450-7323 +8	4099	STEPHENS C D 489-5670
MACINTOSH D L 459-0834 4097	4097	HAGUE C 450-2745 9
6 MELCHER KATHRYN P 461-1619 +8	4100	PIRELLLO M A 697-4756 +8
MELCHER JAMES 461-2555 +8	4111	00 00
PETTER VALDO 489-2544 5	4115	RAUBER RICHARD 456-3724 1
ROSEMER GREGG A 459-9623 3	4119	RAUBER RICHARD CHLD 456-3768 2
SMITH RICHARD 680-5912 +8	4123	GALLIAM PAUL 462-6582 3
SMITH S C 461-7539 4	4130	XXXX 00
THACKER GEORGE H 589-5186 +8	4144	PALMER CORRY W 456-9551 3
THORNE PAT 462-8021 5	4148	WALLACE TIMOTHY S 469-8027 5
TRAUTNER VINCENT J 489-0141	4150	BALLOW JAMES 688-1313 1
	4154	STOLE S 689-6422 3
3549 SPRING VLT JR HI SC 455-7452 +8	4156	XXXX 00
3900 CASA DE HELIX 697-4199 +8	4156	GAETKE JAS E 464-2908 8
ANDERSON J 459-2190 +8	4156	GAETKE JOYCE 462-0151 8
ARABO SABRI 688-5714 +8	4159	GLASS ROBT F 464-6198 9
BADARZ ALTHEA 464-0776 +8	4169	DAVIS WAYNE E 465-7017 +8
BOYKINS MICHAEL 680-4575 +8	4173	MILLER LEONARD G 466-8028 +8
BRENNAN JAS 680-4575 +8	4173	DOOLITTLE C 456-1334
BRENNAN GAYLE 680-4575 +8	4175	ONILE BERT W 461-6485
BURNETT CYNTHIA LEE 680-7022 3	4175	XXXX 00
BUSER L J 482-1212 1	4177	CLARKSON J 464-0636 9
CASA DE HELIX 589-1065 +8	4177	LEATHERS JOHN A JR 456-4422
CHRISTENSEN KEVIN L 461-8426 0	4180	MUTSER MARK W 688-3761 3
40 CHRISTIAN GEO F 461-4384 +8	4210	MUTSER WARREN L 465-5047
CRAY K L 697-2622 +8	4216	XXXX 00
CONLEY KEITH W 455-7143 1	4255	WINEFEE BOB 456-5050 4
20 DADOO FARAJ Z 589-5874 +8	201 RES	FULLER HELLE I 466-7457
DAVIS D 589-5874 +8		SCHREIBER DAVID M 466-3611
DAVIS E 450-0457 +8		XXXX 00
47 DENTON D 680-7018 1		HENRICK A L 460-9710 7
DEKOVYANA PAUL A 459-7436 +8		XXXX 00
DOWLING CELESTE 680-2785 +8		7 BUS 104 NEW
DOWLING JAMES 461-4429 +8	4819	BREUNINGER DANIEL 260-4075 1
EARL MICHAEL 469-0700 2	4820	STAPP JEFF 284-5895 1
GACE MYKAL 462-8151 3	4823	KERCHMAR K 260-7884 5
GREGOVICH LEE 461-4429 +8	4826	BRENES S F 283-8119
ISHW J 589-1650 +8	4837	SCHWEDTER LOREWEE 284-4300
JACKSON RANDOLPH JR 466-7352 +8	4830	SCHWEDTER MILDRED 284-4300
KERR ROBERT J 456-1421 +8	4842	BARTOLO SHARON 284-8257 4
KREMER JOHN 680-8005 +8	4843	WELSON JOHN W 584-2138 8
LEIGHTON SHEILA 469-7498 +8	4851	KAPLAN MARC S 563-0735 +8
LKLEGAARD M L 456-3318 +8	4854	XXXX 00
MILLER RICK 466-2581 +8	4858	XXXX 00
MORRIS B J 461-5208 1	4864	PESEK WILBERT G 281-3587 8
79 PARSONS JAS W 680-5805 +8	4719	GENM CARL 260-5750
RICHARDS MARK 697-6823 +8	4720	XXXX 00
ROBERTS JOHN 697-6823 +8	4725	LINDSEMAN F W LCDR 282-5115
ROBERTS LOREN 589-6203 +8	4728	XXXX 00
ROSE W 456-3054 +8	4733	XXXX 00
SANDERS E 461-6234 5	4742	KIRKATRICK PATTY 584-1270
SCHALE ANDRES 697-2622 +8	4748	KIRKATRICK ROBT 584-1270 3
SAS JAMES L 461-6390 +8	4748	ALCORTA D NICK 283-0144 +8
SNOW D 461-1411 +8	4749	CLARK MONROE 284-0770
THOMPSON ANGELA 589-7169 +8	4752	SCAFFORD CARL A 280-6675
THOMPSON LOCKSLEY 461-4429 +8	4757	COCKING FLOYD W 284-7214
TREW J 697-1451 +8	4757	KOP ANDER CHARLES H 492-2248
WEHRMAN DEE L 697-6823 +8	4763	XXXX 00
WHEELER CHRIS 469-2462 +8	4766	XXXX 00
WHITE FRANCOIA M 589-9725 +8	4771	DEWESSE DALL 284-6301 0
ZETOUNA MUNTHER G 697-2712 2	4775	MCCORD OWEN W 284-7705
ZULKOSKI R R CART 466-7172 +8	4778	WENDONCA S J 284-1741 5
	4781	MOTLEY WAYNE W 282-3256 8
3903 XXXX 00	4787	XXXX 00
2009 CONRAD VILLAS 453-6273 +8		0 BUS 33 RES 2 NEW
3517 BAILEY CAROLYN 453-6273 +8		
BAILEY RALPH 453-4638 +8		
BERNISON CANDY 453-2926 4		
BLOOM VELLA M 469-2789 4	1501	XXXX 00
CARNELL P 464-1979 8	1503	DXDON D 579-9018 4
CARNEY DAVE 462-8907 9	1606	SLEGHT HENRY 447-0430
CLARKE A L 466-8842 +8	1507	ITEN KAY 588-8977 3
CONRAD JOHN 466-8842 +8		ITEN WALTER A 588-8977
CONRAD SUSAN 897-8323 4	1513	TJARKS ROGER C 447-7137 0
CROCKER JOHN 453-6683 5	1518	XXXX 00
DOUGLAS L M 455-1276 +8	1519	AUSTIN ROBT L 442-5997 0
DUPN DON M 589-2705 +8	1521	LESTER D J 440-1526
DUNN GLOP J 589-2705 +8	1522	REED DARLA JEAN 444-0514
DURIHAM SAM 464-1497 +8	1526	REED EDWIN 444-0614 9
EVANS MICHAEL A 451-6290 +8	1526	WELSON JOHN G 440-8217 7
FELBER L L 455-1276 +8	1528	XXXX 00
FINN MARK J 589-1942 5	1529	XXXX 00
FLORENTINO TIMOTHY 469-4556 +8	1532	MILLER PAM 442-7942 9
FLOYD GUTIERREZ 469-8517 +8	1533	MILLER VYRO 442-7942 9
FOX JENNIFER 589-1430 +8	1534	CHERNICK C 579-7666 1
FOX MICHAEL 469-2738 7	1534	XXXX 00
148 GUERRERO GUNDO 589-2343 +8	1546	WILLARDSON L A 444-3553 0
HASSING NANCY 462-9421 +8	1548	SALMU HYMATI 440-8926 0
HAYDS CANDY 462-9421 +8		0 BUS 20 RES 0 NEW
HAYDS RICHARD 697-4861 +8		
ISHW SMOCH 462-1256 +8		
JLOT KAREN 464-6997 +8		
78 JOHNSON VANDEL 462-0377 7	11201	XXXX 00
KENNEY FRANKS 462-5198 +8	11205	APPLEGATE J H 442-1033
KRIEGL ANNETTE 464-6997 +8	11211	XXXX 00
LAVINOSCHMITZ B 465-4174 1	11212	COLLETT RAY R 444-4565
LOOMIS C R 469-9543 4	11213	XXXX 00
LOOMIS S P 469-9543 4	11220	XXXX 00
WARI RALPH B 461-0168 4	11227	DUEA DAVID J 440-4371
MONAZEB MORAD 450-2376 3	11228	SWANSON DANL C 444-1988
MOUNTAIN J A 461-6680 +8	11228	LUNDIN ARTHUR L 442-8722
NAJARRO MARK A 697-4768 4	11238	XXXX 00
OBRIEN JOHN F 697-3041 5	11243	XXXX 00
ORFECCHIA DONNA 464-2407 +8	11244	XXXX 00
ORFECCHIA RICK 464-2407 +8	11251	XXXX 00
ORSHINGER M W 688-8579 5	11252	TOMACCO J 447-9338
QUINN WARE 466-5247 +8		0 BUS 14 RES 0 NEW
QUINN ROSEANNA 466-5247 +8		
RESON VINCENT A 464-5401 +8		
40 RIDDLE LOUISE 461-8848 7		
70 REGHAY G 697-2900 0		
RUBIDOUX C 697-6546 +8		
SCHWITZ RICHARD R 465-4174 +8	1330	LOS NMOS 690-1437 5
SAL ALBERT 461-9144 +8		MARU CRAIG 690-1437 5

## CAMPO RD 1982

9308	MCGUFFIN RICHARD L	466-0048	
9318	ROBERTS CLAYTON O	466-3503	
9322	MOSQUEDA PATRICK	462-2150	9
9332	MCGRORTY JOHN	464-1575	0
9333	PINCOTT DONALD	460-3905	
	PINCOTT RICHARD	460-3905	
9338	OVERGAAG HENRY	466-0120	
9354	REINWAND RUSSELL L	466-8424	
9362	BAKER CLIFF A	469-7524	
9368	GODWIN LLOYD W	464-4150	1
9400	FAITH CHAPEL PRE SC	462-7100	5
	ONE WAY INN	461-1928	4
9430	XXXX	00	
9454	WHALEY R A	460-7316	1
9520	XXXX	00	
9545	NELIX SO TENNIS CLB	465-D155	1
	NELIX SOUTN TENNIS	464-9352	0
	SEBASTIAN CHRIS	469-1730	+2
9550	XXXX	00	
9558	PARROTT MEL	697-9131	+2
9564	HAMMACK MICHAEL ODS	464-4079	1
	RAUCH HERMAN S MD	463-9996	
9566	LILLIE T W	699-4905	+2
960D	CHRISMONO CALIF	687-7892	0
	OARPA GLEN DDO	460-4520	0
	LIPETZ ROBERT S OO	460-4520	0
	LIPETZ ROBERT S OO	460-4520	
	MALONEY J J OPM	687-5958	1
	TNOMAS JOHN&ASSOC	462-1270	+2
9610	FOSTERS FREEZE STRS	463-1232	
9617	HELIX COUPT HOUSE	462-9330	5
	SLENDER LAOY FIGURE	462-8330	+2
9620	STRATUS	687-9934	9
9621..	BUILDING		
	ALASKAN MINING&PROC	462-0300	1
	CASA DE ORO BDOK ST	463-3048	9
	CENTURY 21 L C	465-8941	
	CENTURY 21 SP VLY	495-8841	0
	ELESS LTD	697-D604	+2
	ERA MINING	490-4900	+2
	JACOBSEN TAX&BUS SV	482-5242	5
	SHEAR TALENT	465-8480	1
	TAX BUSINESS SERV	492-5242	5

## CAMPO RD 1982

CAMPO RD		92077 CONT	
	TAX&BUSINESS SERV	462-5160	8
	TAX&BUSINESS SVCS	462-3600	0
8	NAIL CONSPIRACY TNE	897-0474	+2
9621			
9628	BUILDING		
	BEAUTY WORLD	462-1683	7
	BUCHENAU THOMAS M -	460-5500	1
	OONAHOO JAMES R DDS	461-7285	5
	EXCHANGE ENT	696-1661	1
	FARMR INS CASAOEORO	464-2316	7
	FARMR INS CASADEORO	464-2317	7
	NAWKINS VIC	464-2316	7
	KAYE GERRY RL EST	698-7000	+2
	LIVELY CONSTRUCTN	461-3131	
	LOVE RUSSELL DR	463-9318	
	MT NELIX PROPERTIES	697-0884	+2
	POWERS MICHAEL DDS	463-9941	5
	PROFIT TRADE EXCHG	698-1881	1
	RAUBER RICHARD INC	697-7340	+2
	SO CO AGRI WEIGHTS	464-3971	
	SD CO LIBRARY CASA	463-3236	
	SFSSOM MARY T	698-2840	+2
	SVALSTAD RONALD L	460-D107	
9628			
9631	LAJOLLA FED SAVG&LN	461-8610	4
9660	XXXX	00	
9663	LOUS SHELL SERV	697-2111	+2
	SHELL OIL SPRNG VLY	463-2111	3
9664	PIZZA NUT	460-2159	7
9665	FIESTA DINNER TNTR	697-8977	1
9676	XXXX	00	
9679	T G&Y ST SPRING VLY	460-3921	8



CONRAD DR 1982

Table listing street addresses and names for CONRAD DR 92011 CON T, LA MESA, and CONRAD DR 92077 SPRING VALLEY.

Table listing street addresses and names for CONRAD DR 92077 CONT, CONRAD DR 92077 CONT, and CONRAD DR 92077 CONT.

Table listing street addresses and names for CONRAD DR 92077 CONT, CONRAD DR 92077 CONT, and CONRAD DR 92077 CONT.

CONSTANCE DR 92115 SAN DIEGO

Table listing street addresses and names for CONSTANCE DR 92115 SAN DIEGO.

CONSTANCIA WAY 92021 EL CAJON

Table listing street addresses and names for CONSTANCIA WAY 92021 EL CAJON.

CONSTELLATION DR 92020 EL CAJON

Table listing street addresses and names for CONSTELLATION DR 92020 EL CAJON.

CONTINENTAL 92073 SAN YSIDRO

Table listing street addresses and names for CONTINENTAL 92073 SAN YSIDRO.

CONTOUR BLVD 92115 SAN DIEGO

Table listing street addresses and names for CONTOUR BLVD 92115 SAN DIEGO.

## CAMPO RD 1979

9292	ROMAN COITS	465-2700
9308	MCGUFFIN RICHARD L	466-0048
9318	ROBERTS CLAYTON O	466-3503
9322	MOSQUEDA PATRICK	462-2150+9
9332	STANDARD JAS L	469-3267 1
9333	PINCOTT DONALO	460-3905 2
	PINCOTT RICHARD	460-3905 2
9338	OVERGAAG HENRY	466-0120
9354	REINWAND RUSSELL L	466-8424
9362	BAKER CLIFF A	469-7524
9368	HOWARD HENRY L	697-0834+9
9400★	FAITH CHAPEL PRE SC	462-7100 5
	★ ONE WAY INN	461-1929 4
9430	WARD V B	462-3662 8
9454	THAANUM P A MRS	460-5342
9520	CATLIN HOBT H	460-9884 8
9545	ENGEL A E	466-1242 5
	★ HELIX SOUTH TENNIS	465-0155+9
9550	WATSO JOHN	460-7328+9
9558	TACOMA MICHAEL	460-8563 4
9564	RAUCH HERMAN S MD	463-9996
9566	LILLIE T W	466-6542 4
9600★	HAPPY HOMES REALTY	464-0269+9
	★ L A AUTO LEASING	697-1702+9
	★ OPERATION SAMAHAN	697-0197+9
9610★	FOSTERS FREEZE STRS	463-1232
9617★	HELIX COURT HOUSE	462-8330 5
9620★	STRATUS	697-8634+9
9621.....	BUILDING	
	★ ASSOCTD PLUMBING	464-0089 7
	★ CASA DE ORO BOOK ST	463-3048+9
	★ CENTURY 21 MISTOWSK	465-8841+9
	★ CENTURY 21 SP VLY	465-8841 8
	★ GLAD RAGS	465-0312 4
	★ GOLDFINGER	697-0474+9
	★ JACOBSEN TAX&BUS SV	462-6242 6
	★ MELTON CONSTRUCTION	462-3600 4
	★ MISTOWSKI P&ASSCTS	468-8841 8
	★ RANCHO SD TRVL	454-7425 8
	★ SALON DE ELEGANCIA	465-6480 4
	★ TAX BUSINESS SERV	462-5242 6
	★ TAX&BUSINESS SERV	462-5160 8
	★ TAYLOR WHATLEY&ASC	469-6167+9
	★ WINFIELD TITLE INC	697-6096+9
9621		
9628.....	BUILDING	
	★ BEAUTY WORLD	462-1693 7
	★ BROWN F D ATTY	464-3822+9
	★ CO SD BD SUPRV 2ND	464-5344+9
	★ DONAHOO JAMES R DDS	461-7285 5
	★ ELRANCHO REAL EST	461-4200 5
	★ FARMR INS CASADEORO	464-2317 7
	★ FARMR INS CASADEORO	464-2316 7
	★ GEORGE LINDLEY SLS	697-9841+9
	★ GLASER ENGINEERING	461-3131+9
	★ HAWKINS VIC	464-2317 7
	★ HAWKINS VIC	464-2316 7
	★ LINDLEY G M SALES C	697-9841+9
	★ LIVELY CONSTRUCTN	461-3131 0
	★ LOVE RUSSELL DR	463-9318
	★ POWERS MICHAEL DDS	463-9941 5
	★ SD CO AGRICLTR SPRG	464-3871
	★ SD CO LIBRARY CASA	463-3236
	★ SD CO WOHTS&MEASRS	464-3971
	★ SVALSTAD RONALD L	489-0197
	★ UNITED FARM AGCY	462-3680+9
9628		
9631★	LAJOLLA FED SAVG&LN	461-8810 4
9660	XXXX	00
9663★	LOUS SHELL SERVICE	463-2111
	★ SHELL OIL SPRNG VLY	483-2111 3
9664★	PIZZA HUT	469-2159 7
9665★	CASA DE ORO PHTGRHY	464-3986+9
	★ OORDONS WINE CELLAR	466-5358+9
9676	XXXX	00
9679★	T G&Y ST SPRING VLY	469-3921 8

# CONRAD DR 1979

CONRAD AV		SAN DIEGO	CONRAD DR		92077 CONT
CONRAD AV	92117 CONT		CONRAD DR	92077 CONT	
5563 XXXX	00		HALBO GEO	452-9555	8
5566 BAILEY RICHARD L	278-3131		HAMILTON C	461-4920	8
5573 CALHOUN RALPH W	277-9799		HARVEY LOURAIN	697-9968	8
5576 XXXX	00		HAYNES CHARLENE	461-9275	8
* 12 BUS 342 RES 88 NEW			HIE CRAIG	460-8035	8
<b>CONRAD CT 92117 SAN DIEGO</b>			36	HOLMES RON E	463-1483
4939 PRAXKEN DAVID	272-9063	8	JOHNSON DAVID P	462-7479	8
4940 CELESTIAL CLAIRS	270-0739	8	LACHANCE ROBT S SR	469-9244	6
CELESTIAL NICK S	274-8337		LANE IRENE	464-7845	8
4947 XXXX	00		LEU RUBY P	464-4053	8
4950 SCHATZ JOHN P	274-7976	0	LUSSON HENRY	697-8233	8
4955 BOWEN RICHARD M	273-5530	5	LYNCH JOSEPH	463-3428	8
4960 XXXX	00		MELFA JOSEPH	461-1619	8
4963 SCHUERMAN JOHN E	272-1290	0	MESQUIT JOLENE L	469-5109	8
* 0 BUS 8 RES 0 NEW			MILLER EVERETT E	463-1183	5
<b>CONRAD DR 92041 LA MESA</b>			66	MILLOW DON	461-5384
4354* MURDOCK SCHOOL	461-9507	3	MITCHELL SHARON	469-3615	8
4357 XXXX	00		MOUNTAIN DAN W	461-4864	8
4364 CALDER DAVID R-COR	461-2487	9	MOUNTAIN M N	451-4680	5
4379 BATSCHLEIT D K	462-8584	7	PALMER K M	462-2742	8
SWEDSRUD STANLEY	463-8035	0	PEREZ YOLANDA	469-6949	8
4380 GREEN THOMAS J	697-0474	8	PLONEDA OSCAR	460-8985	8
4405 VINCENT GRANT M DDS	460-9021	0	REYES P	462-5818	8
VINCENT MIKE	460-9285	7	ROADCAP J M	460-6524	7
VINCENT RITA A	460-9021	0	SATHER JEANNE	461-5855	8
EMMCKE W K	463-3969	8	SLOAN BARBARA B	465-3570	6
4415 BOTTENHORN D JAS	461-7037	8	SLOVIC D	464-0965	8
4434 XXXX	00		66 THACKER GEO H	461-7539	5
4437 JOYNER CHARLIE-MRS	461-2440	1	THRASHER LARRY	697-9340	8
4438 SACRENTY KOSTA GEO	468-1578	0	TROUT KENNETH	465-6251	8
4442 HANSON J B	468-3780	8	WILLIAMS D E	697-8674	8
HANSON PETER B	466-6940	8	WILLIAMS LARRY O	463-8474	8
4445 SAUTER F R-LCOR	462-6256	8	WOODARD M MARIE	469-3116	8
4452 JOHNSON CLIFORD B	469-1636	8	YALOD SAMI	462-2985	8
4455 EDWARDS C JERRY	464-6027	6			
EDWARDS KAREN	464-7726	7	3903	XXXX	00
4470 KOEHLER ROBT E	466-8991	0	3909	XXXX	00
4475 XXXX	00		3917	CONRAD VILLAS	
4502 MILLER ROBT G	460-5943	1	3G ADAMS L E	481-7421	7
4518 XXXX	00		4G ANTELL RICHARD	450-1850	6
4530 BOBIER MICHAEL	464-8022	8	BORING GARY	469-9747	8
4546 XXXX	00		17A BOWEN ARTHUR C	462-4736	7
4548 CLARK BRUCE	465-4022	8	CAREY WILLIAM H	469-3118	8
4561 WHITTLETON H MARK	469-4918	8	CARNELL P	464-1929	5
4570 DAVIES FRANK T	468-3553	8	CARTER CHRISTOPHER	697-1374	8
4588 KEYS RAYMOND S	465-2776	8	CARVER EDW	462-3685	8
4605 XXXX	00		CLARKE A L	462-8907	8
4606 TAYLOR EUGENE J	442-9354		COFFEY SANDRA	464-7024	8
4610 GALAN J F	442-1070		COLLICOTT RICHARD	460-4679	8
4614 DEPERSONE BETTY L	447-1733	8	* CONRAD VILLAS	469-0155	7
MODERS JACK D	447-1733	8	7F CORNILL D A	462-4726	5
4616 MILLWARD FRANK	444-8294	8	COSSER M	463-0854	8
4655 DANIEL DALE M	447-3754	6	CULPEPPER GLENN C	463-8748	8
4667 SILVEIRA J T DDS	442-4338	7 NEW	DUNN C	469-8995	8
* 1 BUS 37 RES			DUNN CONSTANCE	469-2500	8
<b>CONRAD DR 92077 SPRING VALLEY</b>			EGGER DESORAH M	460-2599	8
3819 XXXX	00		132 ENKORN WM C	463-2880	7
3827... CASA DEL SOL	464-7522	8	ESOLDA ELAINE	461-8680	8
BOYER JAMES R	466-8305	2	FAIRBANKS ARCHIE E	462-5089	8
19 BRANDVIG HELENA L	461-7875	1	FEATHERSTONE NANCY	462-9810	8
40* CASADILLO FELIX	463-5560	8	3E FITZER HARRY H	463-7801	6
CHIARA CAROL	466-0151	8	20 FLUIS J K	461-9888	5
DENNY MANDY	697-1665	8	FREEMAN JOHN D	484-0254	8
DUKE NANCY J	461-2697	8	FRENCH ROBT	462-1247	8
DUKE NANCY J	461-2657	8	14R GUERRIERO GUIDO	469-2736	7
FLURY MARK P	697-0973	8	GUNTER J	462-7177	8
FREEMAN D	697-9959	8	HART BRUCE J	461-3153	8
GREENE JAMES	464-6081	8	18 HOEVA STEVEN L	460-3431	7
HART GLEN L	697-0784	8	HOUSE RICK W	460-2699	8
38 HYATT PAT	464-2065	7	10R JOHNSON CHAS S	462-4195	5
JAMOO MHSIN E	464-8140	8	JOHNSON J	464-6978	8
KATTOULA FAIEZ	464-6036	8	7B JOHNSON VANDER	462-0377	7
LOTHSPICH DAN	463-6587	8	7A JONES WALTER T	461-7641	7
MCGLOTHLIN D	464-4512	8	KERSENROCK GERALD	466-3749	8
MILLER JOANNA	697-1644	8	20F KETCHUM K E	466-6853	7
NEGUS JEAN A	461-0295	8	KROHN ROBT G	460-5485	5
PEHRSON LINDEN-ZD	462-5476	8	LARBERG RITA	464-2660	8
PERRY MILT C	469-0397	8	LAND JOHN O	464-6490	8
RENNILSON CHRISTIA	469-0397	8	6D LOWERY SARAH	465-9583	5
SWENBERGER K A	469-7588	8	46 LUSITANA A M	461-7794	6
3 SYDPT DENISE	465-3414	5	MADSON DAVID C	697-9404	8
WINGO ROBT J	463-7504	8	MARSHALL P A	469-9041	8
WOOD P	464-0578	8	MCFARLAND GARRY G	697-1870	8
3827... HELIX SOUTH APTS			MCMURRAY CLAUDE M	464-5000	8
3849... AYER ALAN S	462-6647	8	9B MITCHELL LESLIE B	462-4263	5
25 BUCHANAN H	460-9259	1	OLSEN TERRI	466-9790	8
6 BURNS E F	465-1803	3	PELLETER STAN	466-3885	8
26 HAUSEN GEO S	461-6276	6	REDIKER CINDY	464-7062	8
13* HELIX SOUTH APTS	469-8834	1	40 RIDDLE LOUISE	461-8848	7
KIRKLAND FRANK C	462-4648	8	RITACCO RICHARD	697-0433	8
2 MCWELLEN ROBT J	469-4790	1	13R ROSS LESLIE O	465-9534	5
6 MELCHER KATHRYN P	469-0834	1	RUII R C	462-1072	8
MERIGO CARLA J	697-9344	8	11A SCHOLTENS W R-CPA	460-1326	7
MOFFATT MIKE	466-3993	8	SHEPARD O	462-8459	8
NORTON R RICHARD	469-4374	8	3952 SHEPARD JAS R	461-5082	8
4 PRESTON GARM G	465-8128	6	SMITH DEAN	697-1169	8
RICKETTS G T	466-1997	8	8D STEGMAN T	463-0141	5
RICKETTS P	466-3910	8	SUNNELL PHILIP T	462-3764	8
SMOCK EARL E	462-9852	8	6C SWITZER DAVID	697-8165	8
21 TRIPPLET L	462-4672	4	TATO RON	462-9283	5
9 TURNAGE W E SR	461-5330	1	TAYLOR KIM	697-1766	8
WHITES S A	697-0295	8	TICO C M	462-9287	8
WILLIAMS C D	464-8817	8	TRYON LINDA	469-8469	8
YBOS A	469-4874	8	WEAVER CHAS	697-8010	8
HANSON WM A	461-5419	7	5A WERER JOS P	462-2366	5
3849... SPRING VLY JR HI SC	469-0141		WHELAN ALICIA	464-7420	8
* VALLEY OO DRG LTL L	897-8591	8	WOLFE DOUGLAS K	697-9874	8
3903... APARTMENTS			3917		
BATES FREDRIC	466-8325	8	3941	ALADDIN TERMT CNTRL	483-2082
BINKLEY HERMAN E	464-1741	8	3943	FABARES PAUL T	463-6769
BOSARD RUSSELL	469-5527	8	3952	ANDERSON JOHN F	469-1432
BRUCE MICHAEL F	460-7065	5	* NELS BEAUTY BALON	482-8890	
BUCK S	460-1784	8	3955	BOICE RAYMOND W	465-6802
BUTLER PAMELA	460-8414	8	4007	SYKES F	461-8098
45 CASA DE HELIX	462-1212	5	4008	XXXX	00
CHRISTIAN GEORGE F	461-8425	8	4006	NELSON CLARENCE J	460-0952
CHURCH DOUGLAS O	466-6744	8	4016	KOZA FAICK T	469-4679
CLIFTON V A	469-5954	8	4017	FRANKE ROBT	464-8728
47 COSGROVE G E	462-6797	8	4085	COOK JOHN W	460-9498
CUTLER JACK E	462-5657	8	4071	AMES LARRY A	462-3194
DELOZIER J W	460-3874	8	4077	CHAPMAN WALTER	469-3100
DENTON D	462-5233	7	4078	STEPHENS C D	469-5870
7 DURNALL WALTER	697-9694	8	4081	ROSS VIRGIL	464-1503
FILEX LEON	464-4154	8	4085	HAGUE WM E JR	460-2745
20 GARCIA RAY	463-8274	7	4089	XXXX	00
GILLYAN JOHN A	466-5312	8	4096	CRISTLER JAMES W	461-3692
GRUBE RICHARD E	697-0343	8	4097	XXXX	00
11 GUTIERREZ RAFAEL	465-9045	6	4104	MASSIE T WAYNE	463-4211
			4109	RAUBER CHILD OF	466-3789
			4115	RAUBER RICHARD	466-3724
			4130	GARCIA JAS J	469-6422
			4144	GARCIA SUZANNE	469-6422
			4148	LANE GEO F	460-7143
			4169	GAETKE JAMES E	462-0151
			4171	GAETKE JAS E	464-2908
			4150	CRAMPTON K G	463-4764
			4154	GLASS ROBT F	464-6196
			4156	XXXX	00
			4160	DOOLITTLE C	466-1334
			4163	ONEIL BERT W	461-6485
			4167	JONES JOHN P JR	466-6630
			4169	CLARKSON J	464-0635
			4171	LEATHERS J	466-0849
			4173	LEATHERS JOHN A JR	466-4422
				HUYSER WARREN L	465-5047

## CONRAD DR 1979

Target Street	Cross Street	Source
CONRAD DR		92077 CONT
4175	JONATHAN C	461-2309 7
	JONATHAN JAS	465-3175
4177	XXXX	00
4180	FULLER NELLIE I	466-7457
4210	SCHREIBER DAVID M	466-3611 1
4216	XXXX	00
4255	HERRICK A L	460-9710 7
★	7 BUS	218 RES 108 NEW

## CAMPO RD 1975

9308 MCGUFFIN RICHARD L 466-0048  
 9318 ROBERTS CLAYTON O 466-3503  
 9322 PASQUIER PETE 466-3046  
 9332 STANOARD JAS L 469-3267 1  
 9333 PINCOTT DONALD 460-3905 2  
     PINCOTT RICHARD 460-3905 2  
 9338 OVERGAAG HENRY 466-0120  
 9354 REINWAND RUSSELL L 466-8424  
 9362 BAKER CLIFF A 469-7524  
 9368 XXXX 00  
 94DD\*FAITH CHAPEL PRE SC462-7100+5  
     \*ONE WAY INN 461-1929 4  
 9454 THAANUM P A MRS 460-5342  
 952D GORDON OLANE 462-3177+5  
 9545 ENGEL A E 466-1242+5  
     \*HELIX SO TENNIS CL8465-0155+5  
 9550\*JAMUL PLASTERING 460-4555+5  
 9558 TACOMA MICHAEL 460-8563 4  
 9564 RAUCH HERMAN S MO 463-9996  
 9566\*EXPERNCE IT CAREERS466-4169 4  
     LILLIE T W 466-6542 4  
 96DD\*PHILLIPS FRANK L OR460-8464+5  
 961D\*FOSTERS FREEZE STRS463-1232  
 9617\*HELIX COURT HOUSE 462-8330+5  
 962D\*SHOWCASE CINEMA 460-9781+5  
 9621\*BOOUTIQUE OE ELEGNCA462-3500 4  
     \*C S C CO 463-4416+5  
     \*CENTURY 21 465-8841+5  
     \*CENTURY 21 MISTWSKI465-8841+5  
     \*GLAO RAGS 465-0312 4  
     \*MELTON CONSTRUCTION462-3600 4  
     \*MISTOWSKI&ASSOC 465-8841+5  
     \*PENNY'S HAIR STYLING465-8480 4  
     \*SALON OE ELEGANCIA 465-8480 4  
     \*SUNFLOWER GALLERY 462-5690 4  
 9628....BUILDING  
     \*BIG D CONSTRUCTION 465-9850+5  
     \*CAHN MERRILL OR 461-7310+5  
     \*CASA DEORO CAR WASH469-0198  
     \*CASA DEORO CO LIBRY463-3236  
     \*OONAHOO JAMES R OOS461-7285+5  
     \*EL RANCHO REAL EST 461-4200+5  
     \*FARMERS INS GROUP 460-0532 4  
     \*FARMERS INSURANCE 460-0547+5  
     \*FOTOMAT CORPORATION462-3121 4  
     \*HAWKINS VIC 460-0547+5  
     \*JACOBSEN PHILIP H 465-7777+5  
     \*LOVE RUSSELL OR 463-9318  
     \*MAGUIRE M N 465-7777+5  
     \*POWERS MICHAEL OOS 463-9941+5  
     \*RICHARDS BILL 460-0532+5  
     \*SD CO LIBRARY 463-3236  
     \*SO CO PUBLIC WELFRE462-3411 4  
     \*WILSON J H REALTOR 463-6601+5  
     A\*SVALSTAO RONALD L 469-0197  
     G\*LIVELY CONSTRUCTN 461-3131 0  
     K\*MONGRAIN R M OR 463-7100  
     V\*POSTULKA DEWAYNE 465-9850 4  
 9628.....  
 9631\*LAJOLLA FEO SVGS&LN461-8810 4  
 9660 XXXX 00  
 9663\*LOUS SHELL SERVICE 463-2111  
     \*SHELL SERV STN ULRS463-2111 3  
 9665\*MAYFAIR MARKETS 463-0264

CONRAD DR 1975

## CONRAD DR 92077 SPRING VLY

3819	XXXX	00
3827	....CASA DEL SOL	
19	BRANDVIG HELENA L	466-8305 2
	BUCHANAN RANDALL	462-6461+5
10	*CASA DEL SOL	461-7575 1
	DAVIS S J	463-2454+5
	EVANS LINDA A	462-2847+5
	GERARO LARRY O	465-2491+5
	GERARO MERLE NURSE	466-1275+5
	HERMISTON MICHAEL	462-2847+5
13	HIBBARO RICHARD O	466-4014 4
	JUNKER DAVIO J	461-2935+5
31	MARTINEZ SOPHIA	461-5110 3
	MCGRIEVY J M	462-1970+5

## CONRAD DR 1975

..CONRAD DR 92D77 CONT..  
 21 NEWTON PAMELA 462-4792 4  
 POTTER S 463-1522+5  
 RHODES ESTHER M 466-3172+5  
 RHODES PAT S 466-3172+5  
 SAMSON STEVEN L 462-8498+5  
 SCHOLL E 463-9534+5  
 SPURR SHIRLEY 462-8074+5  
 SYPOLT OENISE 465-3414+5  
 THOMAS O 462-9284+5  
 11 TORRES PHIL R 463-1350 2  
 28 VEGH LASZLO 463-9140 4  
 23 WALK LARRY C 462-3552 4  
 WALKER H W 466-4855+5  
 WALTON C 463-1133+5  
 33 WOOLERY V E 462-3698 4  
 44 YOUSIF KHEATHER A 469-4282 3  
 ZAMPETTI VICKY 463-2454+5  
 3827.....  
 3849...HELIX SOUTH APTS  
 16 BOWLES RICHARD E 460-7361 4  
 25 BUCHANAN H 460-9259 1  
 6 BURNS E F 465-1803 3  
 CANN SHARON 461-0932+5  
 11 CARLSON MERLE 463-1961 2  
 8 CORBY ROBT L MRS 469-7006 3  
 GUYER LESTER L 460-8493+5  
 13 \*HELIX SOUTH APTS 469-0834 1  
 HOPE E R 462-7915+5  
 7 HUNT MARIE A MRS 469-7006 3  
 14 JAMES S O 461-4835 3  
 12 KUECHLER V 465-8439 1  
 LOVING ROBT T 465-9072+5  
 15 McMILLIN ROBT J 469-4790 1  
 6 MELCHER KATHRYN P 469-0834 1  
 7 MOCERI DANL 465-2819 4  
 OTTMANN JOHN R 463-9680+5  
 24 PARENT ROGER 462-3198 4  
 5 SCHULMAN M M 460-8190 2  
 SIEVERT T A 469-3693+5  
 STONE L CLAYTON 466-3165+5  
 21 TRIPTETT L 462-4672 4  
 9 TURNAGE W E SR 461-5330 1  
 17 YBOS AGATHA A 469-0562 4  
 3849.....  
 3900\*CAJON ORO D L LGE 465-9696+5  
 \*SPRING VLY JR MI SC 469-0141  
 \*VALLEY OE ORO LGE 465-7512 2  
 3903...APARTMENTS  
 ANOERSON REBECCA 469-8548+5  
 APPEL B J 462-8930+5  
 ASHMAN DAVID 461-9018+5  
 BARNES GARY L 461-0147+5  
 BECKER W STUART 465-8148+5  
 BONO JOHN D 462-7241+5  
 BRICKEY JAS L 461-1406+5  
 BRUCE MICHAEL F 460-7065+5  
 77 BURMAN C M 461-2090 4  
 CASA DE HELIX 462-1212+5  
 27 CLARK S W 469-1042 4  
 OAINES D A 461-6768+5  
 OAVIS JESSIE 461-9805+5  
 OEMPSEY JAS 469-9115+5  
 OEMPSEY JUANITA 469-9115+5  
 97 FERGUSON JOANNE 469-8818 4  
 32 GOSNEY JAS E 465-1201 4  
 GRANDINETTE DANUAL 469-5961+5  
 GRANGER LINN H 462-6768+5  
 GUTIERREZ RAFAEL 465-7877+5  
 HENRY WM 462-2096+5  
 HONSE STEVEN H 462-6768+5  
 HURST B 462-3691+5  
 JOCKELL ADRIANA J 462-2475+5  
 JOHNSON JOHN M 461-9024+5  
 JONES T W 466-6289+5  
 KING BETTY 466-2694+5  
 4 KING BYRON J 463-8317 4  
 KIRBY JOE 463-5981+5  
 KRAUSE EOW 461-5670+5  
 LEGLER S 469-8932+5  
 LIBERO M 462-3691+5  
 MCCULLOUGH LEWIS 469-4375+5  
 MCOERNO B 469-5763+5  
 MCGOWAN DONALD 461-0254+5  
 MCGOWEN VIRGINIA 466-8943+5  
 MEISTER M J 462-5404+5  
 MILLER EVERETT E 463-1183+5  
 MITCHELL ROBT H 461-9824+5  
 MOUNTAIN M F 461-4680+5  
 NAVARETTE FRANCES 469-4690+5  
 ODRLEN BARRY 462-5473+5  
 PARTOVI SHAHPOUR 461-8325+5  
 PUTBRESE C Y 469-8368+5  
 QUILLIN MARLIN L 460-9686+5  
 REEVES MICHAEL A 461-7480+5  
 REIFSTECK DAVID 463-1597+5  
 SMELTON DAVID 461-6862+5  
 SHURLEY ARTHUR L 461-9018+5  
 STRODEL W H 462-5404+5  
 SWARTS JAS R 462-0128+5  
 TAYLOR ALICE 461-0644+5  
 THACKER GEO H 461-7539+5  
 VANDEMORRE DAVID L 460-5169+5  
 WALLER ROBT W 469-5265+5  
 WHITTEN RUTH J MRS 460-8951+5  
 WHITTON TEEL O 462-9682+5  
 WRIGHT S M 463-6748+5  
 YOST B J 460-3571+5  
 3903.....  
 3917...CONRAD VILLAS  
 ALORICH RICHARD O 463-5124+5  
 ARSENAULT RUSSELL 466-3407+5  
 BILLSON LORRAINE H 461-5547+5  
 BOWLING OTIS L 462-9160+5  
 BROKSON L 462-6753+5  
 BRYANT MIKE 462-8035+5  
 BUCKINGHAM FRANK 465-4962+5  
 CARLSON CHAS E 462-7303+5  
 CHISENHALL G 461-0939+5  
 COFFMAN JAS 463-2485+5  
 \*CONRAD VILLAS 463-1600+5  
 CORKILL O A 462-4726+5  
 COX DANL R 463-4244+5  
 CREESE J S 463-6836+5  
 DOWNING DENICE 462-3334+5  
 DUNCAN J 469-9288+5

not authorized in writing by Meiner & Co., Inc.

## CONRAD DR 1975

..CONRAD DR	92077 CONT..	
EARLY JACQUELINE	465-2567+5	
FELTS THOS W WO	469-4889+5	
FERGUSON BILL	462-2616+5	
FIELOS S R	460-8986+5	
FLUIS J K	461-9868+5	
FOSS HELEN C	462-6995+5	
GOERTEMILLER D	461-0396+5	
GRAFF ALEX A	465-6318+5	
HALVORSON R SETH	462-3521+5	
HARTIG C A	462-8193+5	
HELBERT MATT R	462-7125+5	
HUNTER HOWARD L	465-7730+5	
INGRAM NED D	465-8535+5	
JESSUP STEVEN C	465-5641+5	
JOHNSON VANDEL	462-0377+5	
KELSEY MELVIN JR	462-4187+5	
KENNEOY BILL	469-7340+5	
KROHN ROBT G	460-5485+5	
LAMB NANCY	465-9744+5	
LEBOW J M MRS	461-6554+5	
LEGG S DALE	466-3088+5	
LEWIS R J	469-8703+5	
LONG LAROYE	460-2392+5	
LOWERY SARAH	465-9583+5	
LUPIOI MICHAEL	462-2143+5	
MAURICE PHIL	463-3770+5	
MCGRAW BLANCHE C	460-7353+5	
MERIA BARBARA	465-2567+5	
MESHOK LIANE	462-7868+5	
METHENITIS TIMOTHY	462-4828+5	
MITCHELL LESLIE B	462-4263+5	
MITTEER P	469-9288+5	
MOEN LYNOA	461-8621+5	
MOEN ROBT C	461-8621+5	
NASIF RALPH	462-0377+5	
NUNNELEE THOS J	460-3036+5	
OQUIN MICHAEL D	462-9138+5	
PATTEN JAS	469-5892+5	
PIERCE JOHN	461-3145+5	
PINEDA JOS C JR	462-3041+5	
RAMIREZ EDW B JR	465-2482+5	
RAMIREZ RAMIRO	462-2328+5	
ROLL STEVEN	466-6344+5	
ROSS LESLIE D	465-9534+5	
SANTURRO JOS	461-9371+5	
STARR E T	463-2485+5	
STEGMAN T	463-0141+5	
TATO RON	462-9283+5	
TAYLOR ROBT E	462-3174+5	
THOMAS TOMI	462-8875+5	
WALLACE C	469-8417+5	
WEBER JOS P	462-2366+5	
WHITE RUBY J	460-7353+5	
3917.....		
3941*ALADDIN TERMT CNTRL	463-2092 3	
LENICHEK HAROLO J	463-0167 4	
3943 BRUNJE JOHN	461-2069 3	
3952 ANDERSON JOHN F	469-1432 4	
*NELS BEAUTY SALON	462-5850 4	
3955 BOICE RAYMOND W	465-6802	
SYKES F	461-8098 1	
4002 WOODARD JEAN MRS	465-5405+5	
4006 NELSON CLARENCE J	460-0952 1	
4016 KOZA FAICK T	466-4679 3	
4017 FRANKE ROBT	463-9664 3	
4025 DAINES QUANE C	466-4792	
4044 XXXX	00	
4053 GENTILE GARY M	465-5330 3	
4056 XXXX	00	
4064 GIESSER ART	461-4171+5	
4065 COOK JOHN W	466-9688 1	
4078 STEPHENS OAVIO	469-5670	
4097 XXXX	00	
4104 MASSIE T WAYNE	463-4211	
4115 LANTAU ARTHUR	460-1273	
VICK DAN E	462-5529+5	
4144 XXXX	00	
4150 XXXX	00	
4154 HONAN JAS E	469-4243+5	
4156 XXXX	00	
4160 DOOLITTLE C	466-1334	
4163 ONEIL BERT W	461-6485 3	
4167 JONES JOHN P JR	466-6630	
4171 LEATHERS JOHN A JR	466-4422	
4173 HUYSER WARREN L	465-5047	
4175 JONATHAN JAS	465-3175	
4177 SHETLER SUZANNE L	461-0375 1	
4180 FULLER NELLIE I	466-7457	
4210 SCHREIBER DAVID M	466-3611 1	
4216 GODWIN MARY E	463-2160	
GODWIN MARY E TEEN	463-0500 4	
* 8 BUS 213 RES	153 NEW	



## CAMPO RD 1971

9201*	RUSSELL LUKE PLMBNG	465-4900	0
	*RUSSELL SP VLY LMBR	465-4900	
	*RUSSELLS PLUMBING	465-4900	0
	*SPRING VL LMBP EMDWR	465-4900	
9204	YALE EUGENE P	460-2376	0
9212	ASHLEY LOUISE H	460-1239+	1
9220	SULLIVAN GEO C	469-4891	
9228	XXXX	00	
9235	POLUS JOHN	466-8572	
9239	JAMES MICHAEL E	463-7292+	1
	PHILLIPS R L	460-9564	0
	PULLEY WM E JR	461-3866+	1
	SCHLICHTE JOS B	466-6056	
	*SPRING VLY BTY SLN	466-6056	
9251	MACIAS ALBERT C	465-0742	
9252	COLGATE ZELLA W	463-3954	
9260	ORTEGA JOSE M	469-4003	
9269	WHITE S P	466-0353	
9276	PARKER RICHARD J	466-3860	
9279	BAKER EDW O	461-7431+	1
	LAFORTUNE ANNA	463-1722+	1
	*SUNGOLD KENNELS	463-1722	
9284	MOLINOSKI FRANCIS	463-3891	
9288	CAPOZZOLI VINCENT	469-3127	
9290	MILLER LEPOY I	460-4497+	1
9292	ROMAN LOUIS	463-2786	
9308	MCGUFFIN RICHARD L	466-0048	
9318	ROBERTS CLAYTON O	466-3503	
9322	PASQUIER PETE	466-3046	

## CAMPO RD 1971

Target Street	Cross Street	Source
..CAMPO RD		02077 CCNT..
9332 STANOAFO JAS L		409-3267*1
9338 OVERGAAG HENRY		466-0120
9354 REYNAND RLSSELL L		466-8424
9362 BAKER CLIFF A		469-7524
9400*BIBLE INSTITUTE		460-0189*1
*SN DIEGO CHRSTN SCH		466-0189*1
9454 THAA'UM P A MRS		460-5342
9520 XXXX		00
9545*JAMUL PLASTERING		460-4555
*SMITH C K CNSTRCTN		460-4555
9550 BRANDON CARL S		469-8614
9558 MATHIASSEN LEIF		460-2895
9564 RAUCH HERMAN S MD		463-9996
9610*FOSTERS FREEZE STPS		463-1232
9621 MCCLINTOCK GARRY		461-3047*1
9628 BUILDING		
*BEONAR ROBT H		463-4575 0
*CASA DEERC CAR WASH		469-0198
*CASA DEORO CO LIBRY		463-3236
*EL RANCHO PL EST CO		461-4200*1
*GRABLE CO		465-4811
*HENDERSON ELLSWORTH		460-3912
*LIVELY CONSTRUCTN		461-3131 0
*LOVE RUSSELL DR		463-9318
*MAGUIRE MINNIE N		465-7777
*MONGPAIN R M DR		463-7100
*SD CO LIBRARY		463-3236
*STANLEY HOME PROOTS		460-7060
*STATE FARM INS CO		460-3912
*SVALSTAD RONALD L		469-0197
9660*JHNNYS RICHFLD SRV		465-1101*1
9663*LOUS SHELL SERVICE		463-2111
*SHELL SERVICE STN		463-2111
9665*MAYFAIR MARKETS		463-0264
9676*MANNING ROGER TEXCO		460-9303
*TEXACC SERVICE STNS		460-9303
9670*T OBY STORES CO		469-3921
9710*BANK AMERICA NT&SA		294-2271
*BANK AMERICA NT&SA		294-2273
*BANK AMERICA NT&SA		294-2274
9711 SHAY MEN		465-1424
9716*PAMS DE CRO		469-5185
9719*BONDED CLYRS&LAUNDR		469-1804
9720*ALTON TV SEPVCE		466-5827
9722*CASA DEORO CYCLE		469-7148
9723*IRENES HAIR STYLING		463-8863

CONRAD DR 1971

CONRAD DR 92077 SPRING VLY

3819	COLOMBO MICHAEL S	461-4369+1
3827	APARTMENTS	.
	BAUER MICHAEL C	461-5140+1
	BOTTICELLI JOS A	469-4527+1
	*CASA DEL SOL	461-7575+1
	DORTON JIMMY	463-8595+1
	HUGHES DAVID K	463-6921+1
	INMAN K S	461-5845+1
	LAPRADE ROBT R	469-1226+1
	MILLER PATRICIA A	461-4408+1
	MOURNING BEVERLY	460-6587+1
	PIEKUNKA CHARLOTTE	461-2598+1
	REID C L	461-8579+1
	WINN WALTER P	461-5204+1
3849	HELIIX SOUTH APTS	
	ANDERSON LYN L	461-5283+1
	BENGE HUBERT J	466-9192+1
	BUCHANAN H	460-9259+1
	BURTON JOHN S	469-1629+1
	DENNY FRANK	463-4364+1
	FRANK RONALD L	461-5083+1
	GIVERS HOWARD W	469-8302+1
	*HELIIX SOUTH APTS	469-0834+1
	KUECHLER V	465-8439+1

## CONRAD DR 1971

Target Street	Cross Street	Source
..CONRAD DR	92077 CONT..	
MARTIN JACQUELINE	469-4825+1	
MCMILLIN ROBT J	469-4790+1	
MCMULLEN JOHN W	460-2654+1	
MELCHER KATHRYN P	469-0834+1	
MILLHOLLAN WM W	461-5974+1	
PIERCE ELIOT N	461-4715+1	
ROBERTS RUSSELL W	460-1859+1	
ROBINSON JILL	461-6323+1	
SHEFFIELD JDE JR	466-1504+1	
TURNAGE W E SR	461-5330+1	
VANBENTHUYSEN THOS	460-7910+1	
3900* SPRING VLY JR HI SC	469-0141	
3943 OCONNELL GROVER J	469-8984	
3955 BOICE RAYMOND W	465-6802	
SYKES F	461-8098+1	
4002 SHANKS WM L	469-8709	
4006 NELSON CLARENCE J	460-0952+1	
4016 FOSTER COLLEEN	469-7252	
FOSTER DANNY	469-7252	
FOSTER JULIE	469-7252	
FOSTER MARVIN L	466-1083	
4017 ECKHART PAUL A	463-3638	
4025 CAINES DUANE C	466-4792	
4044 MCCUNE HARRY A JR	461-5081+1	
4053 SHALGM JOHN	466-7673	
4056 XXXX	00	
4064 SHEN SAML P H	465-3698 0	
SHEN SAMUEL	460-5530	
4065 COOK JOHN W	466-9688+1	
4078 STEPHENS DAVID	469-5670	
4097 GODDARD PETER C	466-8453	
STREP S J	466-8453	
4104 MASSIE T WAYNE	463-4211	
4115 LANTAU ARTHUR	460-1273	
4144 MCINTIRE JAS J	461-5992+1	
4150 HOLLISTER ROLLIN J	466-8000	
4156 ANDREWS L A JR	460-9782	
ANDREWS LINDA L	460-9782	
4160 CODLITTLE C	466-1334	
4163 LANDGRAF JOHN L	469-0306	
LANDGRAF MARJORIE	469-0306	
4167 JONES JOHN P JR	466-6630	
4171 LEATHERS JOHN A JR	466-4422	
4173 HUYSER WARREN L	465-5047	
4175 JONATHAN JAS	465-3175	
4177 SHETLER SUZANNE L	461-0375+1	
4180 FULLER NELLIE I	466-7457	
4210 SCHREIBER DAVID W	466-3611+1	
4216 GODWIN MARY E	463-2160	
GODWIN MARY CHLDN	469-1212+1	
* 3 BUS 69 RES 41 NEW		

# National Flood Hazard Layer FIRMette



116°59'43"W 32°45'10"N



## Legend

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

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



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

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **8/27/2020 at 11:35 AM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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

USGS The National Map: Orthoimagery. Data refreshed April 2020

0 250 500 1,000 1,500 2,000 Feet 1:6,000

116°59'6"W 32°44'40"N

Casa Del Oro Library  
9610 Campo Rd  
Spring Valley, CA 91977

Inquiry Number: 6160544.4  
August 18, 2020

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

08/18/20

**Site Name:**

Casa Del Oro Library  
9610 Campo Rd  
Spring Valley, CA 91977  
EDR Inquiry # 6160544.4

**Client Name:**

Michael Baker International  
14725 Alton Parkway  
Irvine, CA 92618  
Contact: Danielle Regimbal



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

**Search Results:****Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	32.74865 32° 44' 55" North
<b>Project:</b>	Casa del Oro Library	<b>Longitude:</b>	-116.990147 -116° 59' 25" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	500923.03
		<b>UTM Y Meters:</b>	3623422.86
		<b>Elevation:</b>	438.58' above sea level

**Maps Provided:**

2012	1947
1994, 1996	1942, 1943
1991	1939
1975	1903
1967, 1971	1901, 1903, 1904
1955	1893
1953, 1955	
1948	

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## Topo Sheet Key

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

### 2012 Source Sheets



Jamul Mountains  
2012  
7.5-minute, 24000



El Cajon  
2012  
7.5-minute, 24000



La Mesa  
2012  
7.5-minute, 24000



National City  
2012  
7.5-minute, 24000

### 1994, 1996 Source Sheets



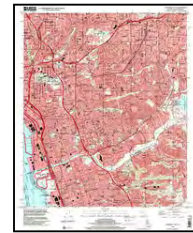
Jamul Mountains  
1994  
7.5-minute, 24000  
Aerial Photo Revised 1994



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



El Cajon  
1996  
7.5-minute, 24000

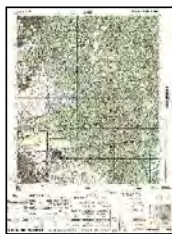


National City  
1996  
7.5-minute, 24000  
Aerial Photo Revised 1996

### 1991 Source Sheets

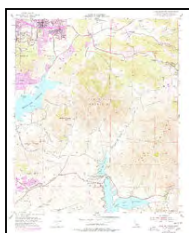


SAN DIEGO  
1991  
15-minute, 50000

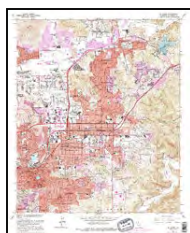


JAMUL  
1991  
15-minute, 50000

### 1975 Source Sheets



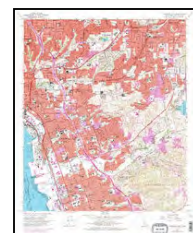
Jamul Mountains  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975



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



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



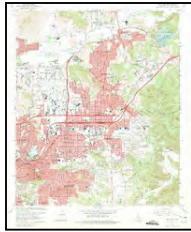
National City  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975



## Topo Sheet Key

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

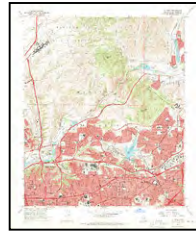
### 1967, 1971 Source Sheets



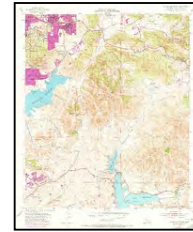
El Cajon  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966



National City  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966



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



Jamul Mountains  
1971  
7.5-minute, 24000  
Aerial Photo Revised 1971

### 1955 Source Sheets



Jamul  
1955  
15-minute, 62500  
Aerial Photo Revised 1953

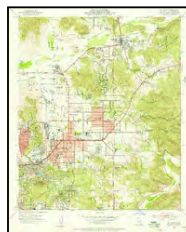
### 1953, 1955 Source Sheets



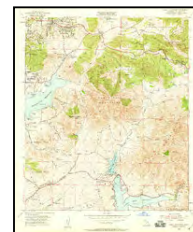
La Mesa  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1950



National City  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1950



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



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

### 1948 Source Sheets



EL CAJON  
1948  
15-minute, 50000

## **Topo Sheet Key**

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

### **1947 Source Sheets**



El Cajon  
1947  
15-minute, 62500

### **1942, 1943 Source Sheets**

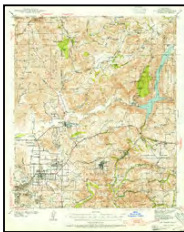


El Cajon  
1942  
15-minute, 62500



Jamul  
1943  
15-minute, 62500

### **1939 Source Sheets**



El Cajon  
1939  
15-minute, 62500

### **1903 Source Sheets**

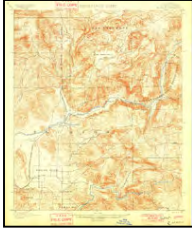


Cuyamaca  
1903  
30-minute, 125000

## Topo Sheet Key

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

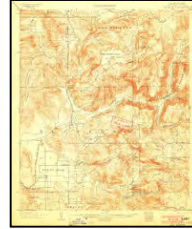
### 1901, 1903, 1904 Source Sheets



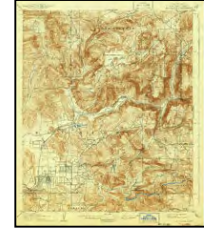
Elcajon  
1901  
15-minute, 62500



La Jolla  
1903  
15-minute, 62500



Elcajon  
1903  
15-minute, 62500



El Cajon  
1903  
15-minute, 62500

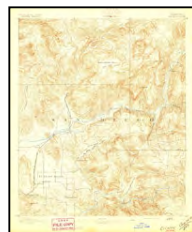


San Diego  
1904  
15-minute, 62500

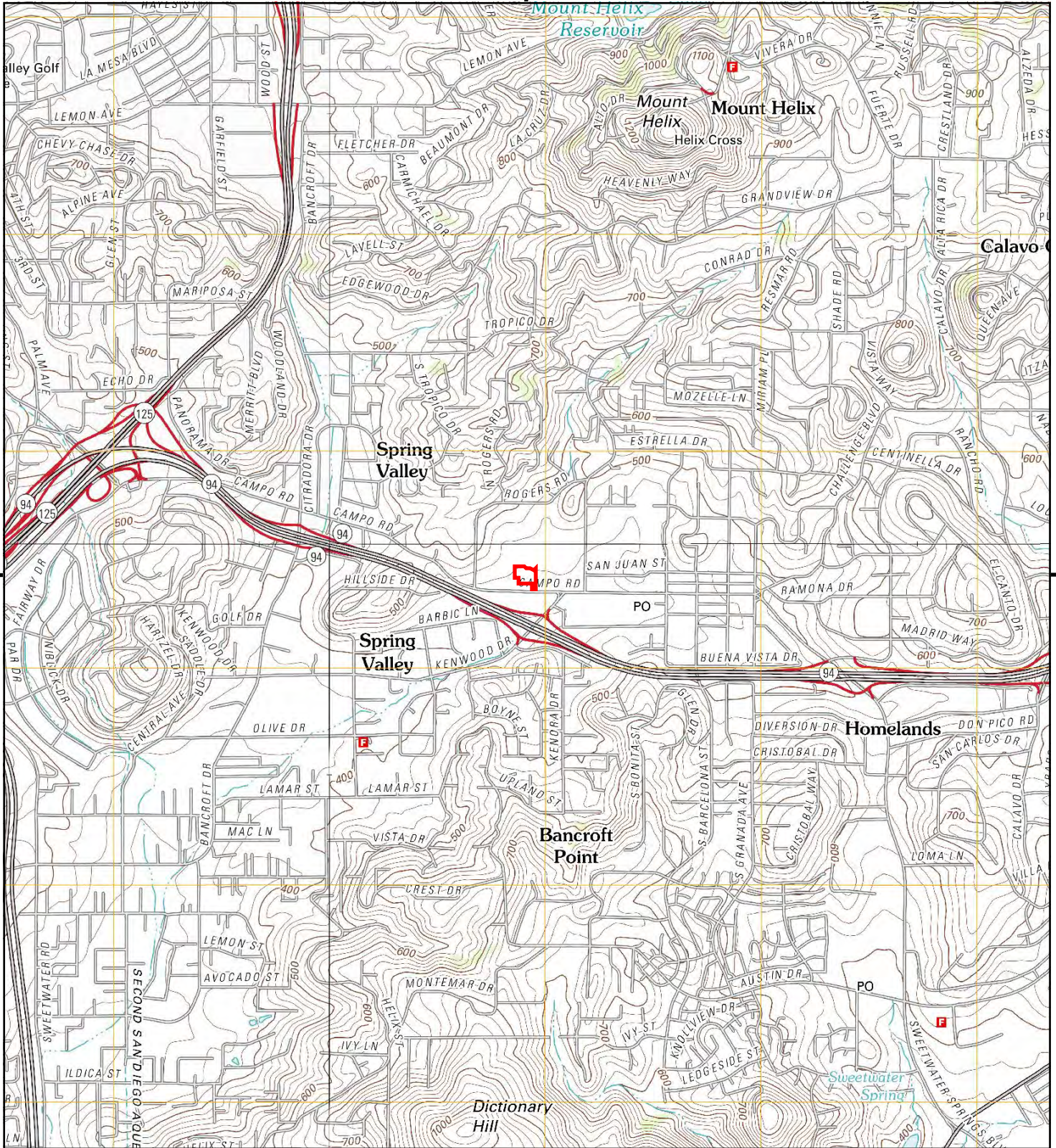
### 1893 Source Sheets



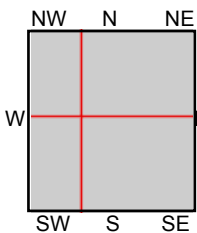
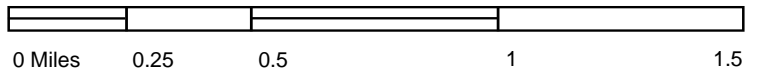
El Cajon  
1893  
15-minute, 62500



Elcajon  
1893  
15-minute, 62500



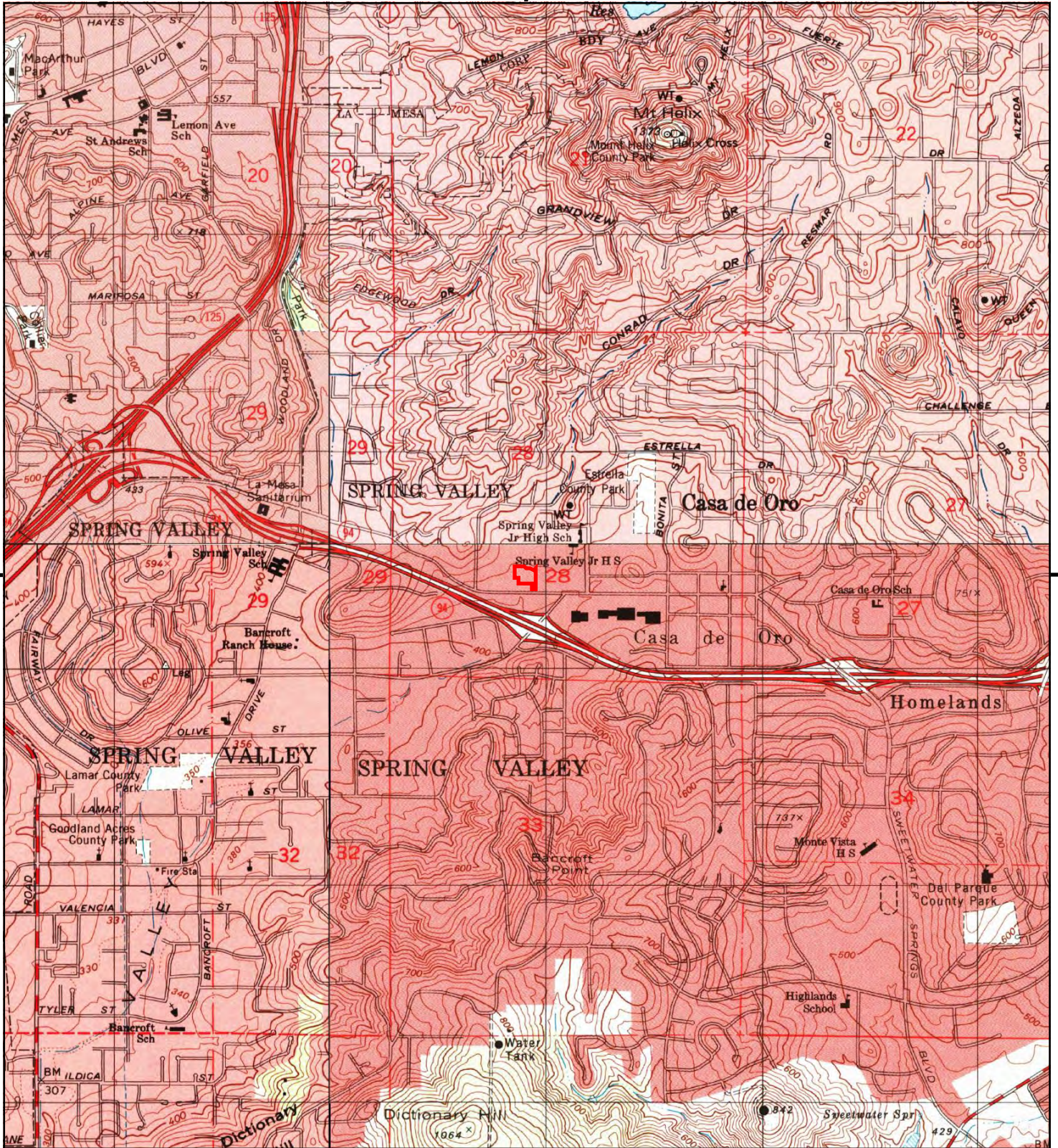
This report includes information from the following map sheet(s).



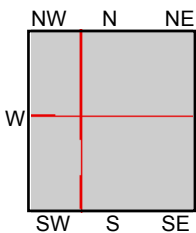
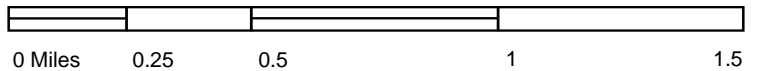
TP, Jamul Mountains, 2012, 7.5-minute  
 NE, El Cajon, 2012, 7.5-minute  
 SW, National City, 2012, 7.5-minute  
 NW, La Mesa, 2012, 7.5-minute

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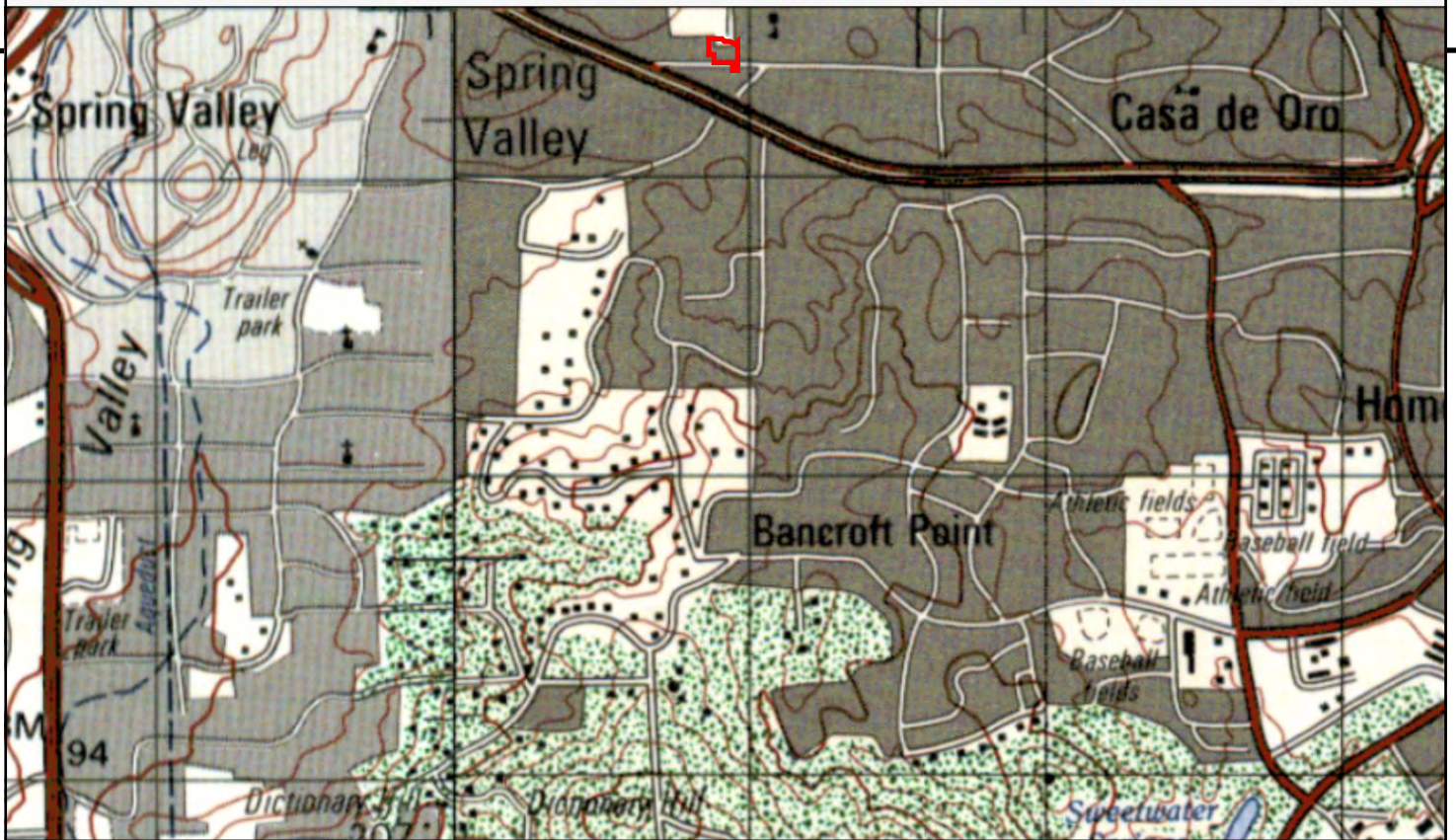
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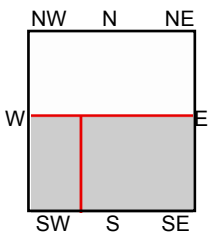
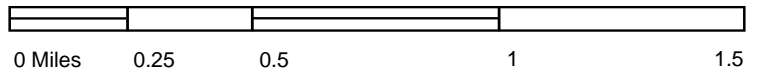
TP, Jamul Mountains, 1994, 7.5-minute  
 NE, El Cajon, 1996, 7.5-minute  
 SW, National City, 1996, 7.5-minute  
 NW, La Mesa, 1994, 7.5-minute

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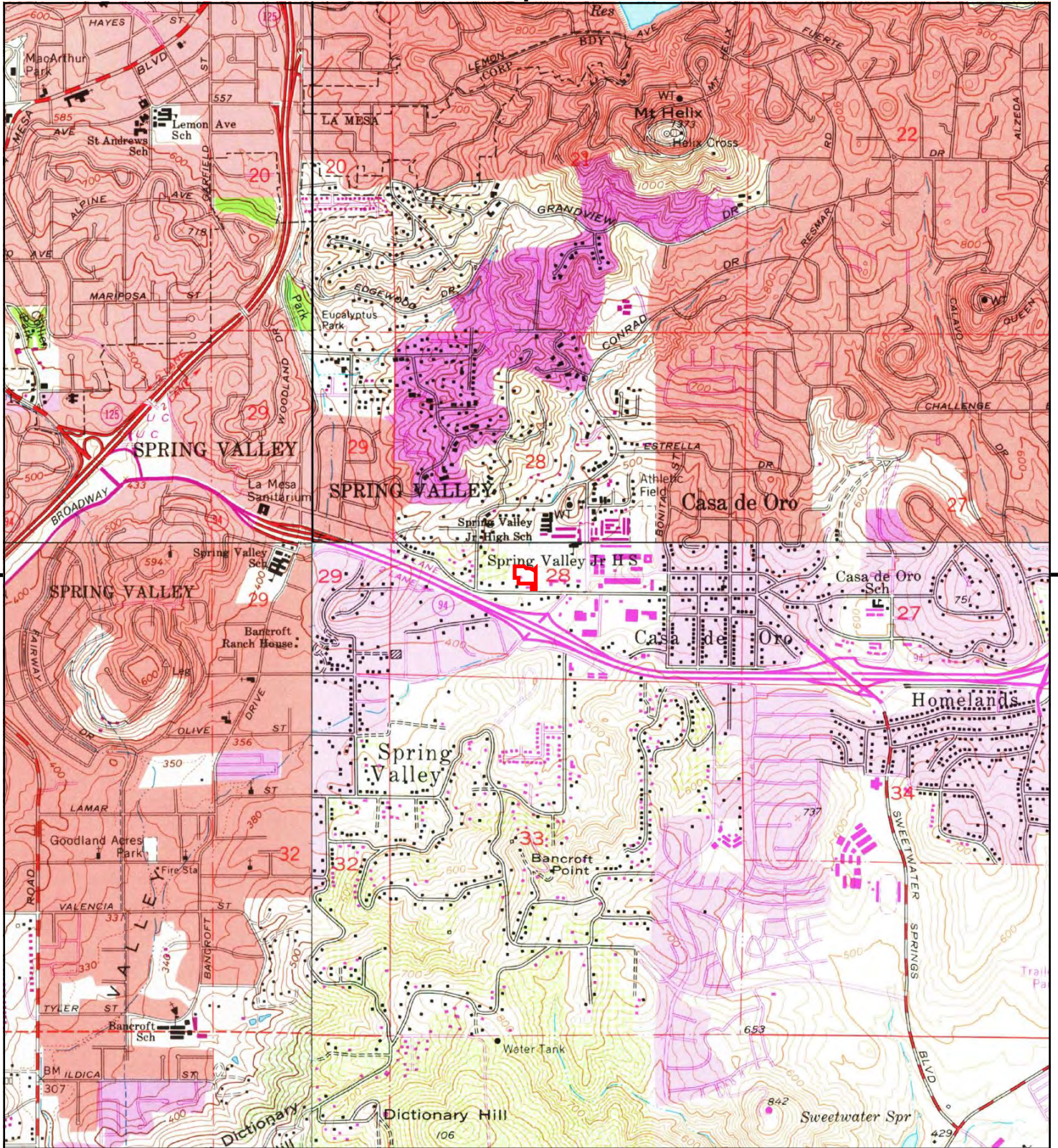
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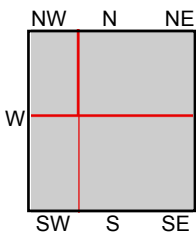
TP, JAMUL, 1991, 15-minute  
 SW, SAN DIEGO, 1991, 15-minute

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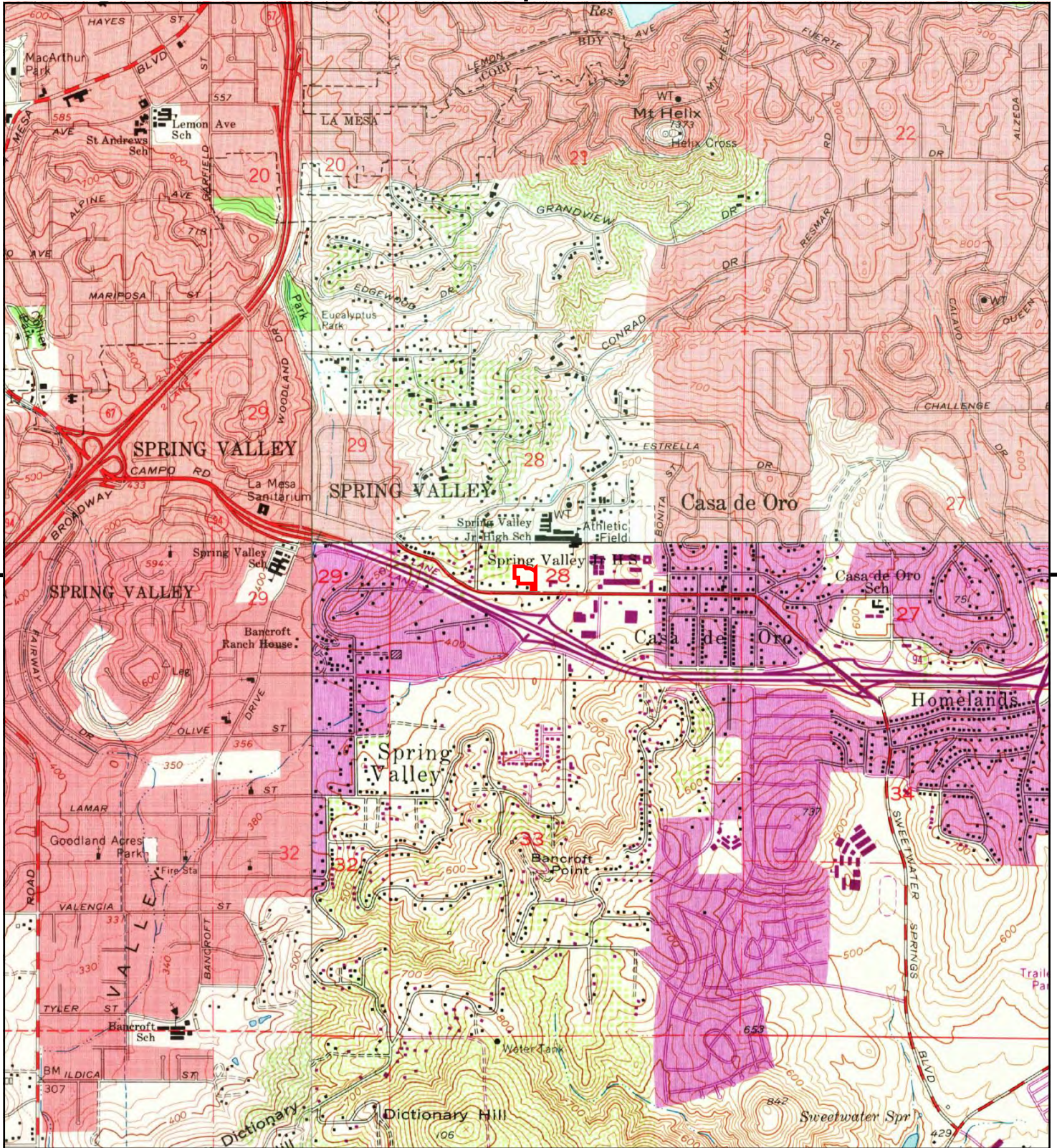
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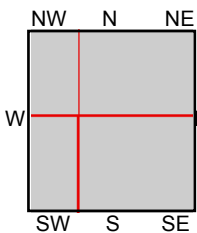
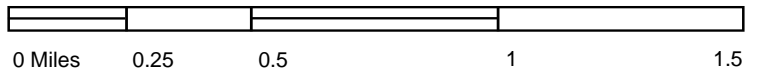
TP, Jamul Mountains, 1975, 7.5-minute  
 NE, El Cajon, 1975, 7.5-minute  
 SW, National City, 1975, 7.5-minute  
 NW, La Mesa, 1975, 7.5-minute

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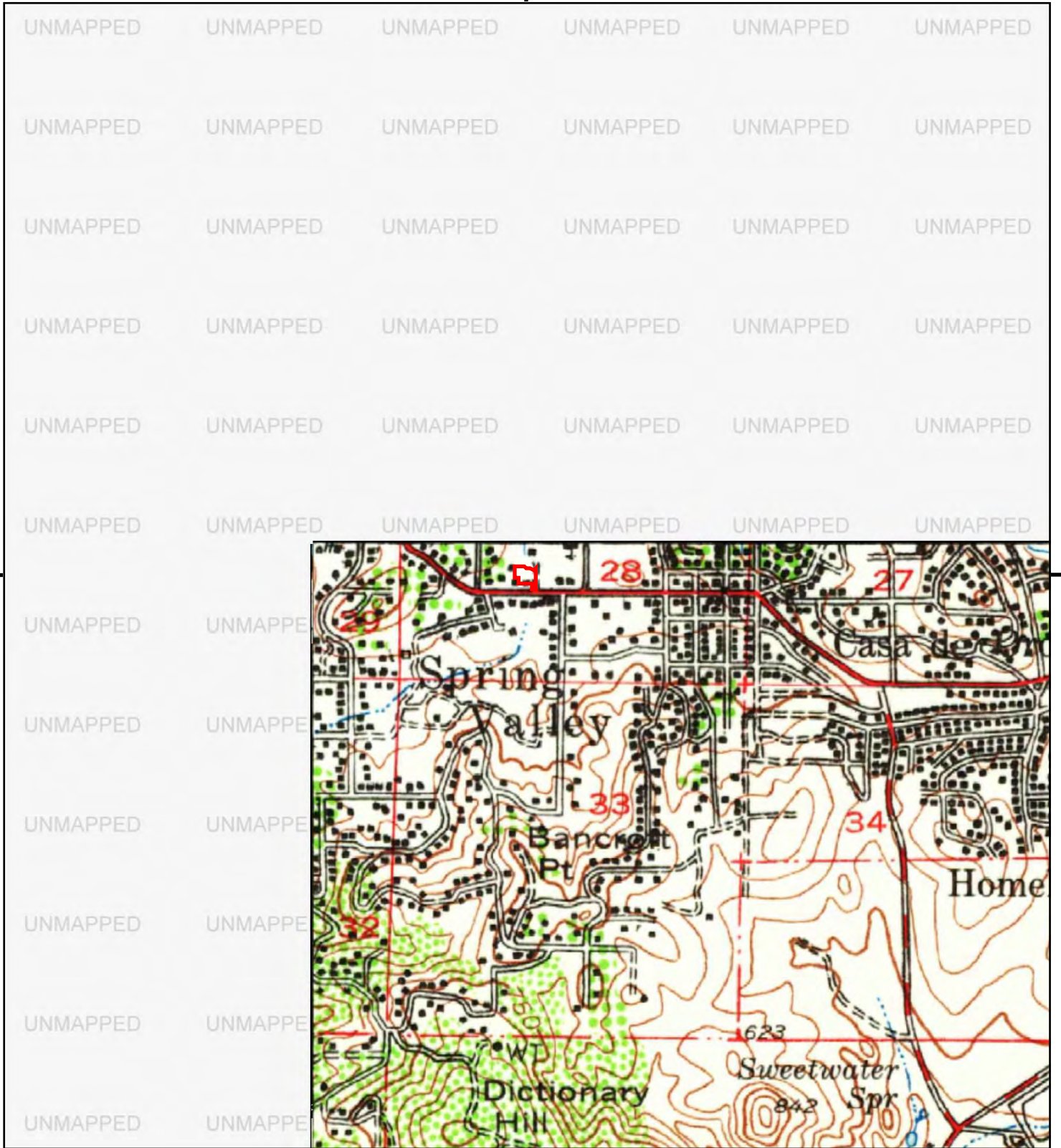


TP, Jamul Mountains, 1971, 7.5-minute  
 NE, El Cajon, 1967, 7.5-minute  
 SW, National City, 1967, 7.5-minute  
 NW, La Mesa, 1967, 7.5-minute

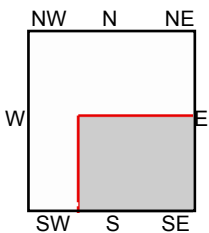
**SITE NAME:** Casa Del Oro Library  
**ADDRESS:** 9610 Campo Rd  
 Spring Valley, CA 91977  
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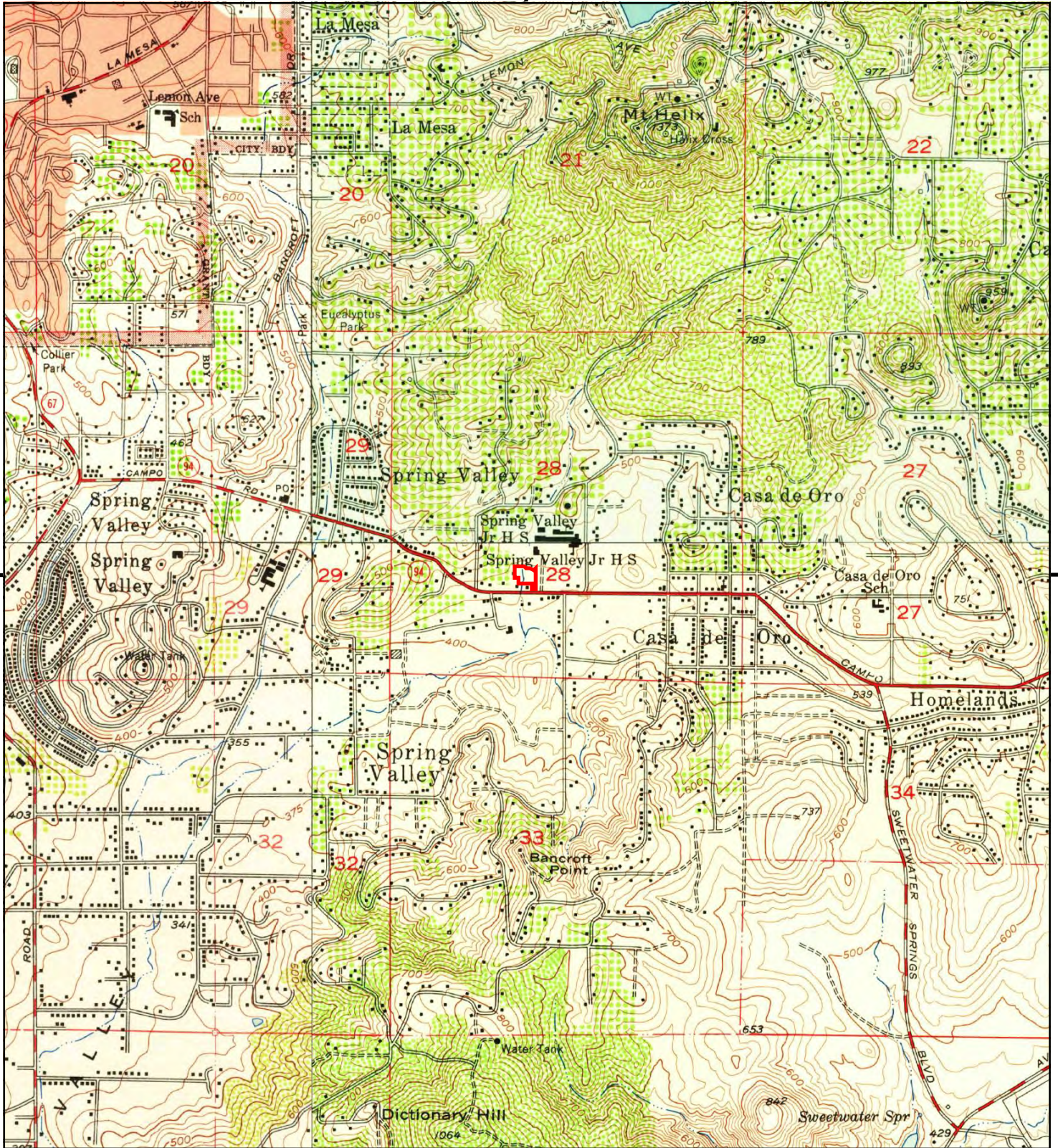
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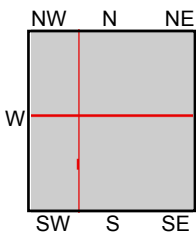
TP, Jamul, 1955, 15-minute

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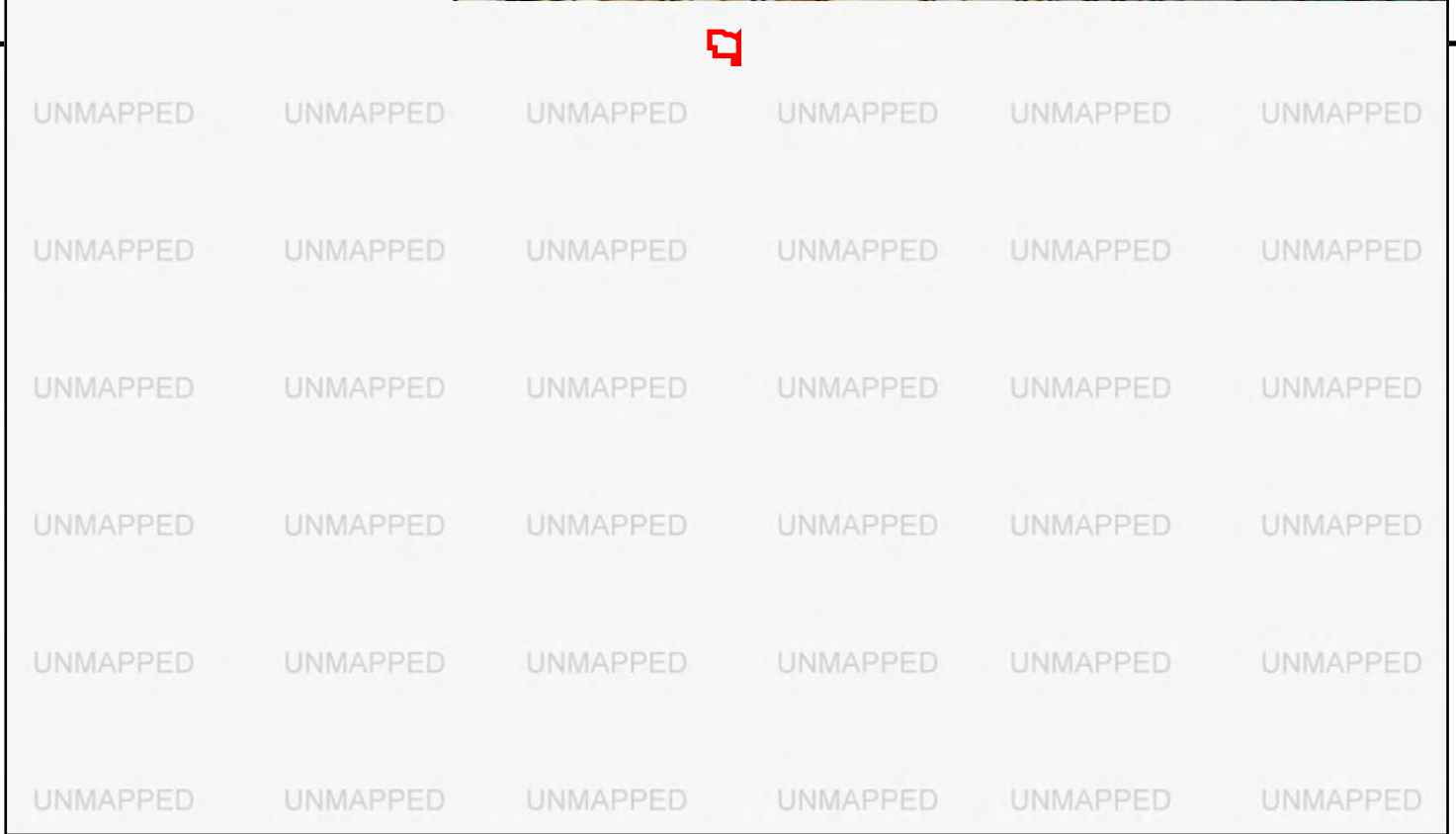
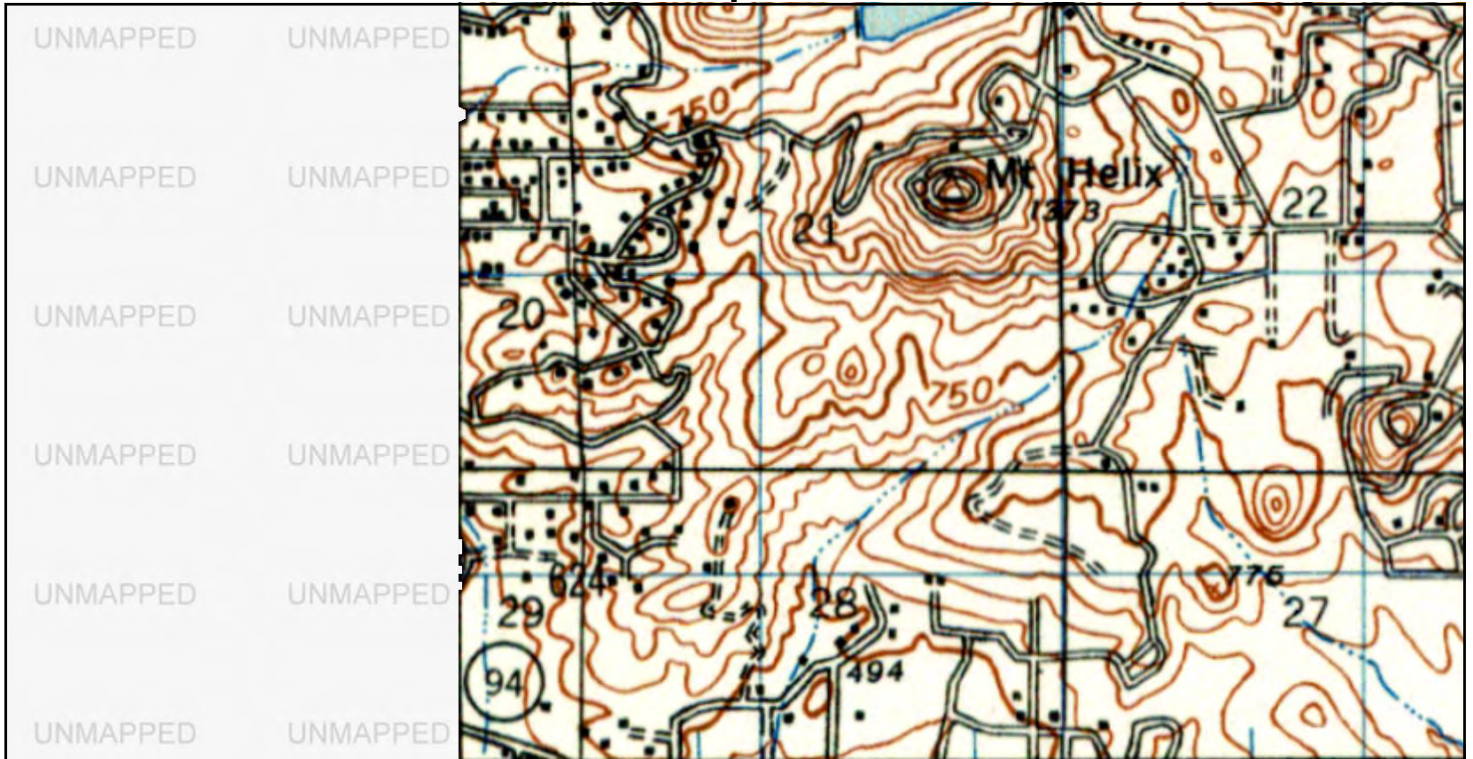
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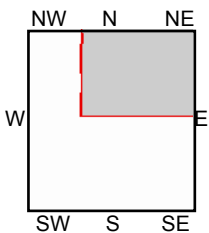
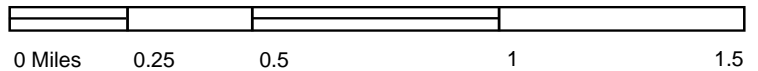
TP, Jamul Mountains, 1955, 7.5-minute  
 NE, El Cajon, 1955, 7.5-minute  
 SW, National City, 1953, 7.5-minute  
 NW, La Mesa, 1953, 7.5-minute

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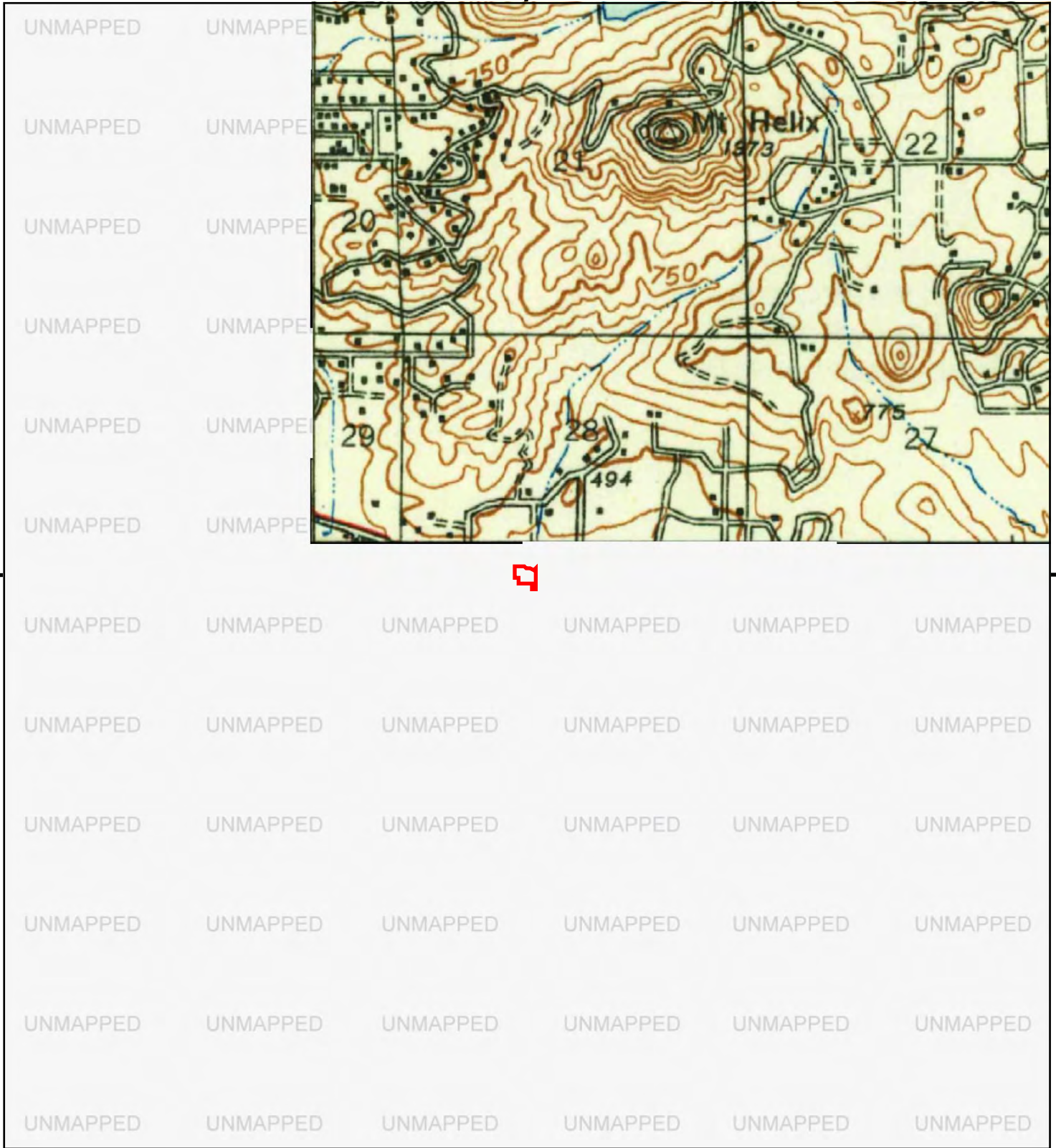
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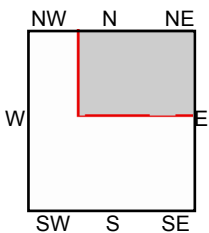
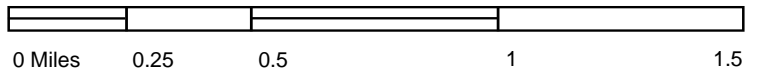
NE, EL CAJON, 1948, 15-minute

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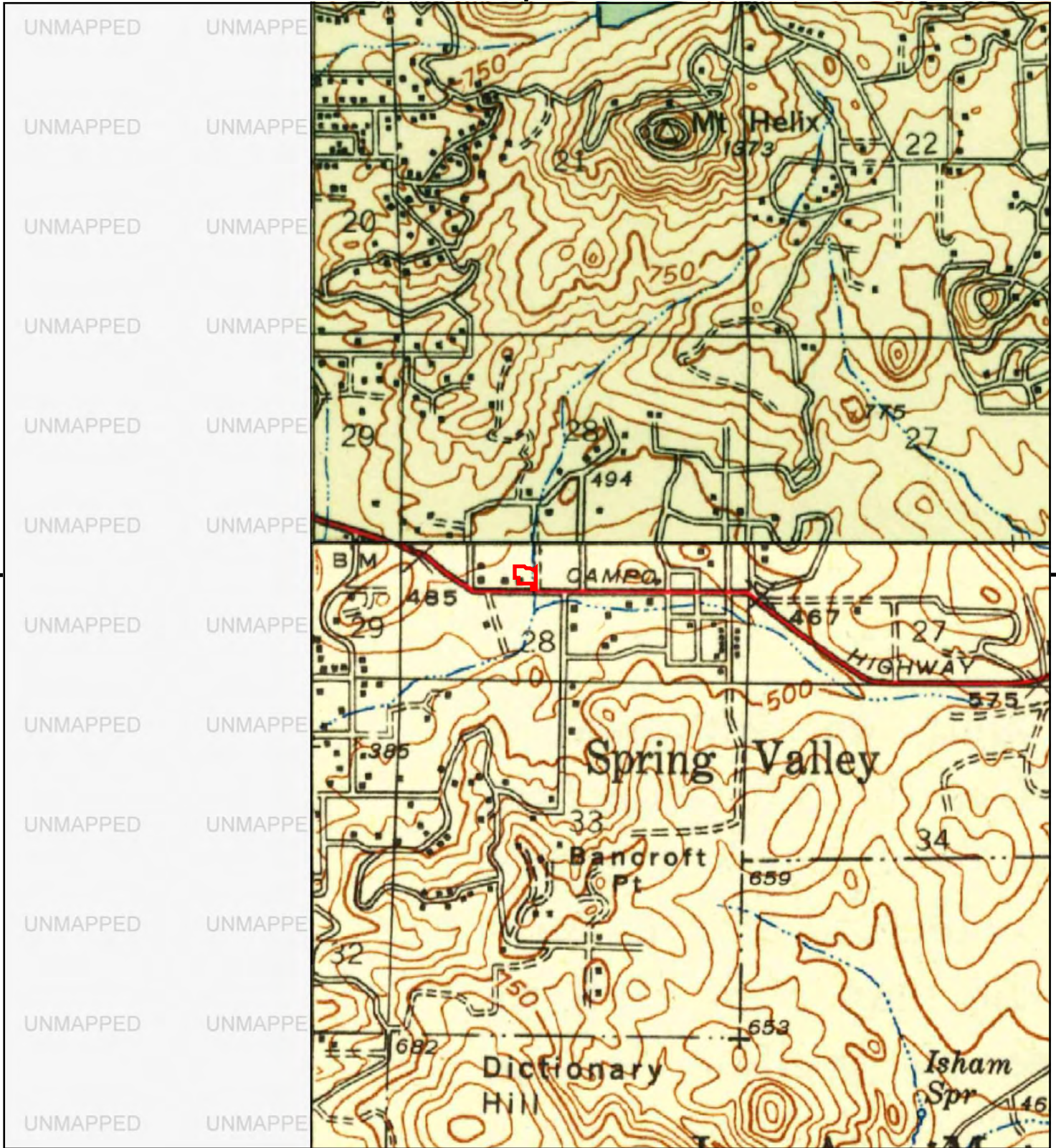
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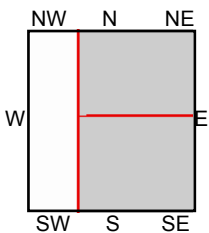
NE, El Cajon, 1947, 15-minute

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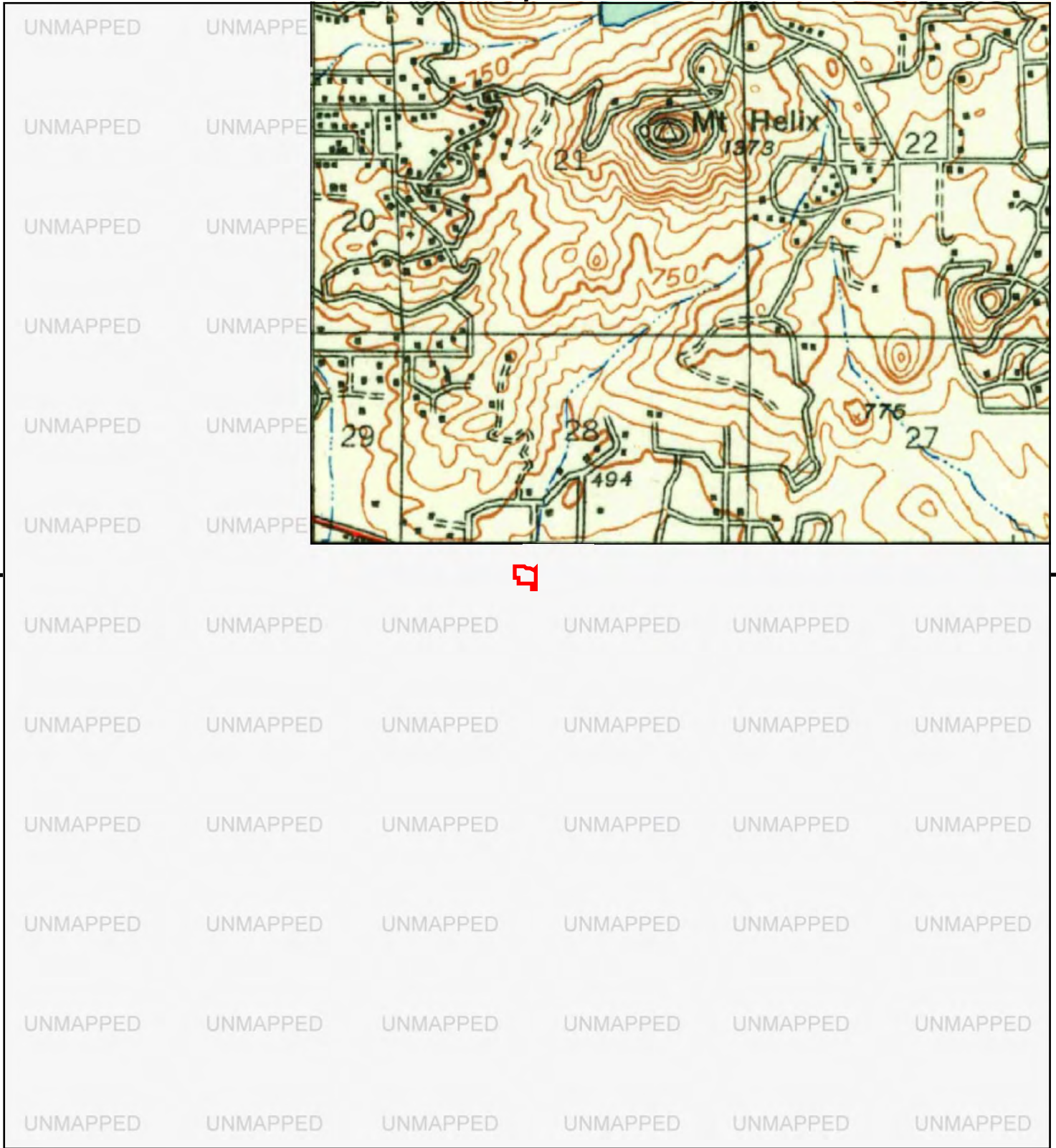
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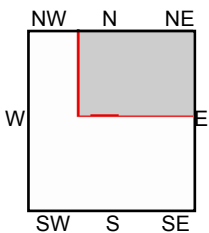
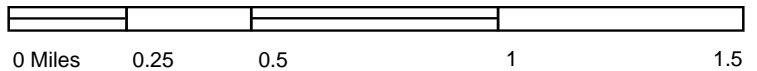
TP, Jamul, 1943, 15-minute  
NE, El Cajon, 1942, 15-minute

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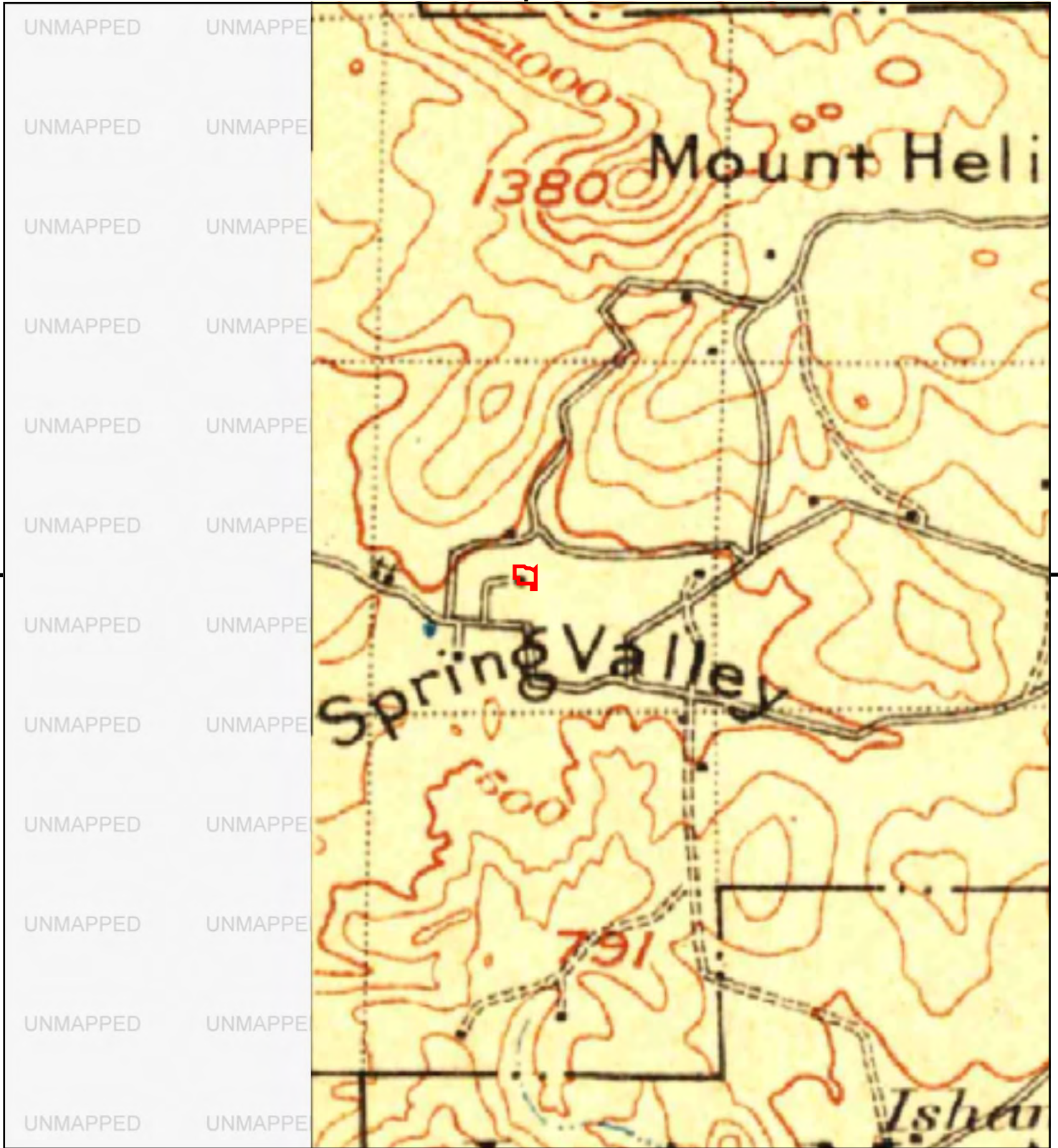
This report includes information from the following map sheet(s).



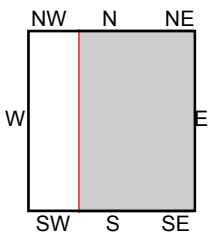
NE, El Cajon, 1939, 15-minute

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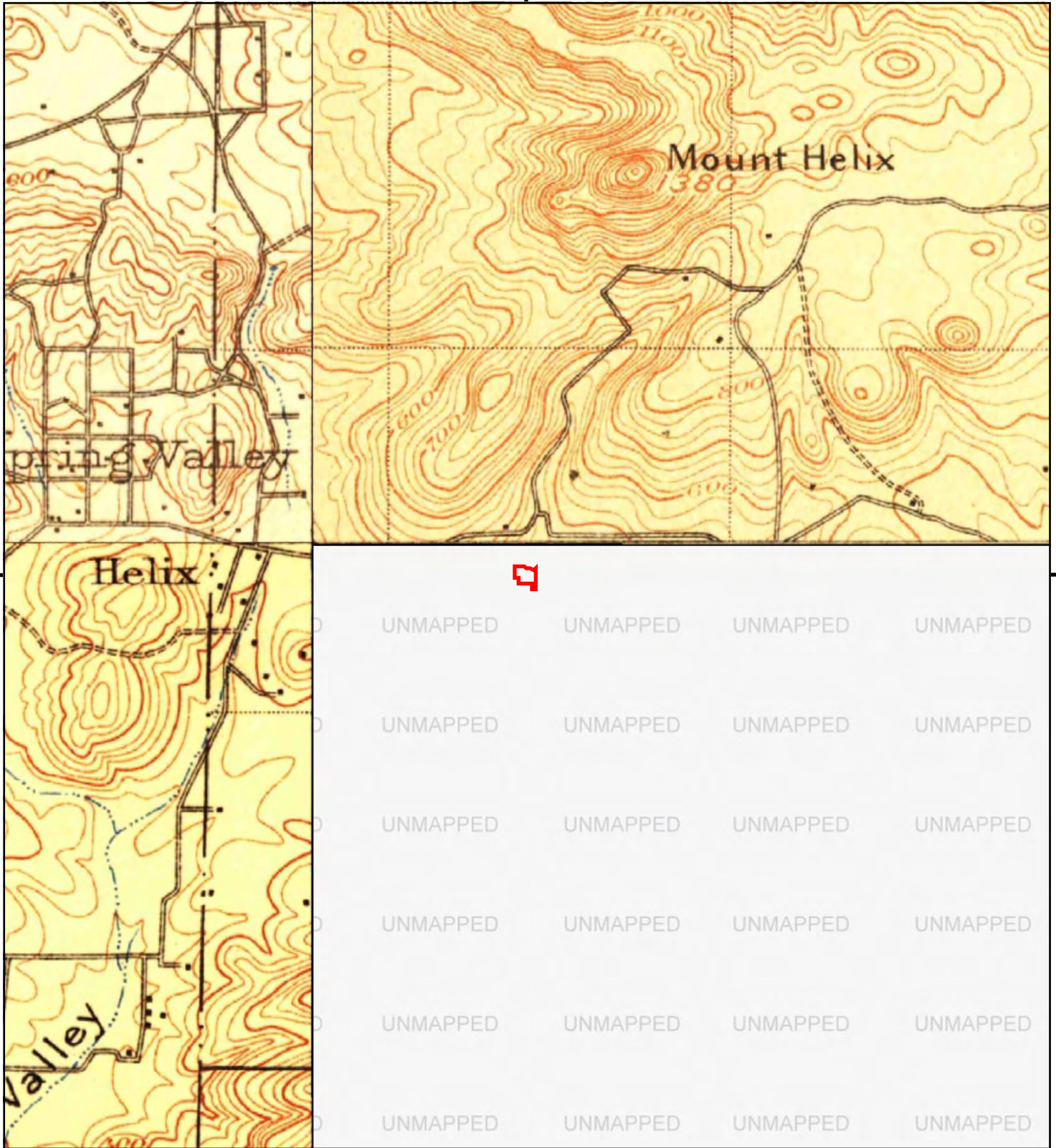
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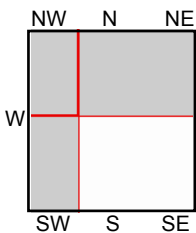
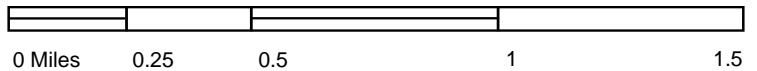
TP, Cuyamaca, 1903, 30-minute

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

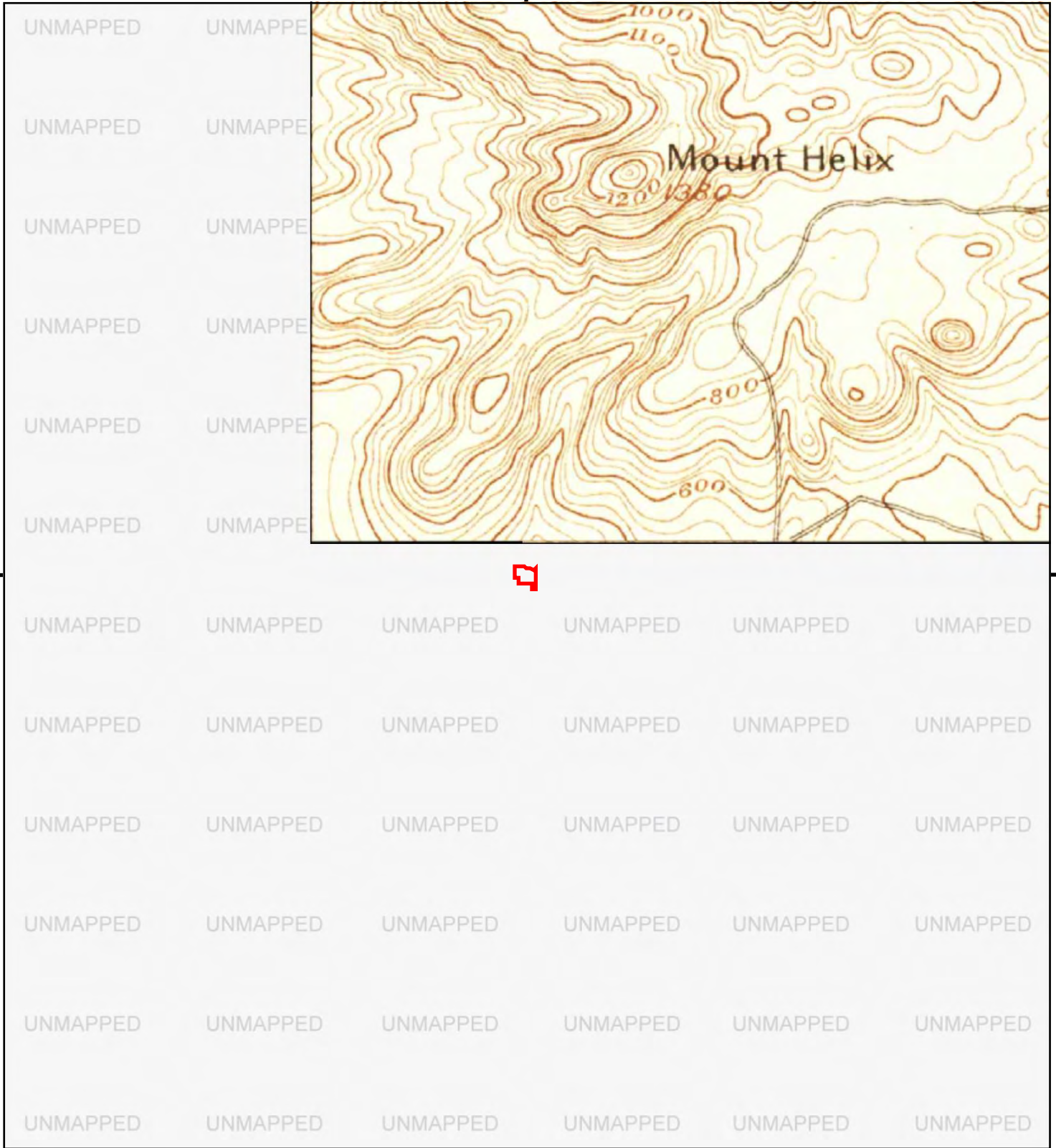


- NE, Elcajon, 1901, 15-minute
- SW, San Diego, 1904, 15-minute
- NW, La Jolla, 1903, 15-minute
- NE, Elcajon, 1903, 15-minute
- NE, El Cajon, 1903, 15-minute

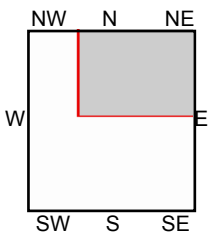
SITE NAME: Casa Del Oro Library  
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This report includes information from the following map sheet(s).



NE, El Cajon, 1893, 15-minute  
NE, Elcagon, 1893, 15-minute

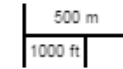
SITE NAME: Casa Del Oro Library  
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# NATIONAL PIPELINE MAPPING SYSTEM

## Legend

- Accidents (Liquid)
- Incidents (Gas)
- LNG Plants
- Breakout Tanks
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines



Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

**This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.**

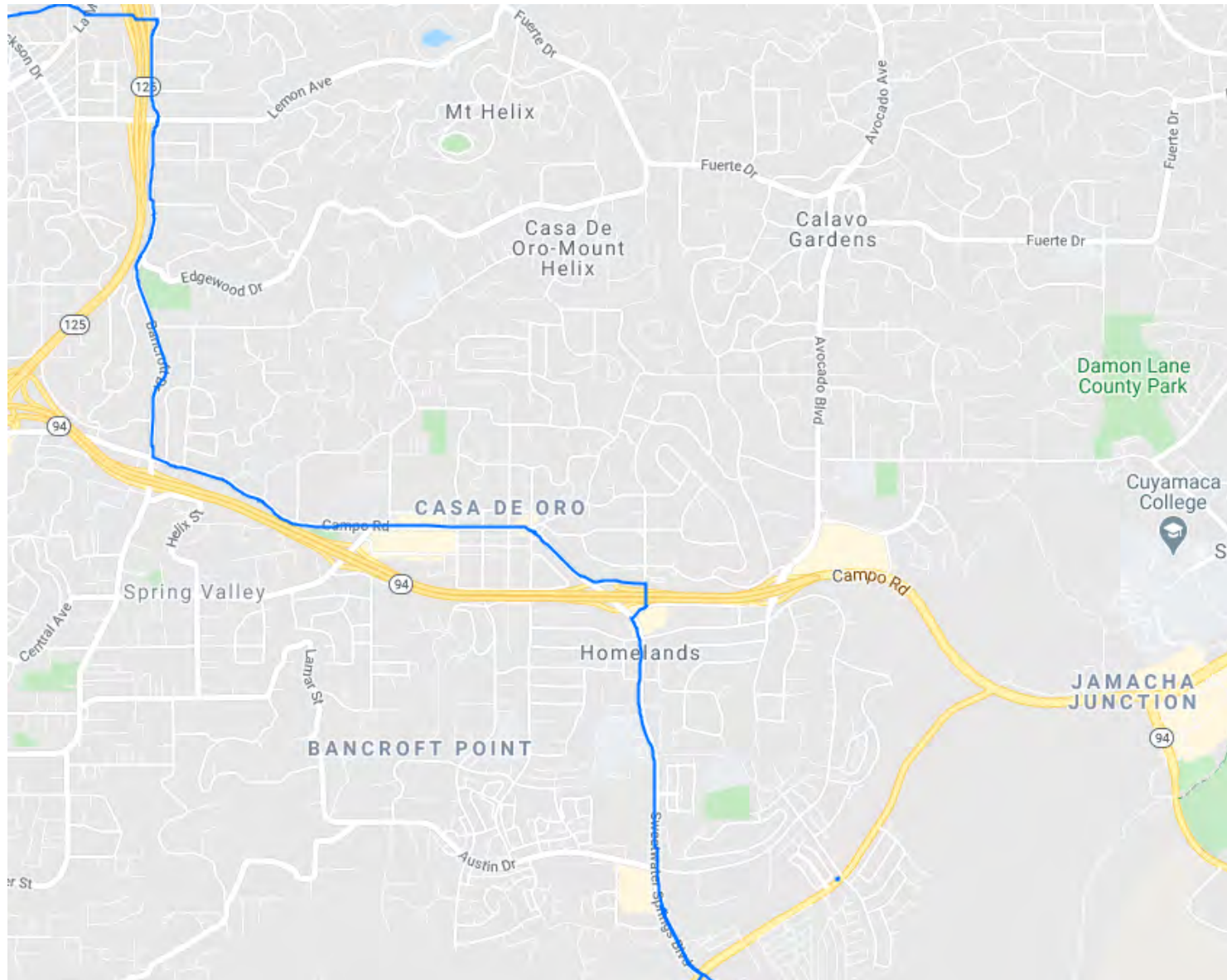
Questions regarding this map or its contents can be directed to [npms@dot.gov](mailto:npms@dot.gov).

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at [www.npms.phmsa.dot.gov](http://www.npms.phmsa.dot.gov)

Date Printed: Sep 16, 2020



Casa Del Oro Library  
9610 Campo Rd  
Spring Valley, CA 91977

Inquiry Number: 6160544.3

August 18, 2020

## Certified Sanborn® Map Report



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Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

08/18/20

**Site Name:**

Casa Del Oro Library  
9610 Campo Rd  
Spring Valley, CA 91977  
EDR Inquiry # 6160544.3

**Client Name:**

Michael Baker International  
14725 Alton Parkway  
Irvine, CA 92618  
Contact: Danielle Regimbal



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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** 67EB-44F6-A206  
**PO #** NA  
**Project** Casa del Oro Library



Sanborn® Library search results

Certification #: 67EB-44F6-A206

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The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
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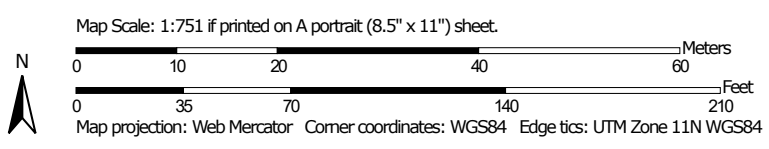
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Soil Map—San Diego County Area, California



Soil Map may not be valid at this scale.



## MAP LEGEND

### Area of Interest (AOI)

 Area of Interest (AOI)

### Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

### Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

### Water Features



Streams and Canals

### Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

### Background



Aerial Photography

## MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

**Warning:** Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: San Diego County Area, California

Survey Area Data: Version 15, May 27, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 18, 2018—Aug 22, 2018

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
VaB	Visalia sandy loam, 2 to 5 percent slopes	1.8	100.0%
<b>Totals for Area of Interest</b>		<b>1.8</b>	<b>100.0%</b>

# Property Detail Report

For Property Located At :  
, LA MESA, CA



RealQuest



**Owner Information**

Owner Name: LA MESA-SPRING VALLEY SCHOOL DISTRICT  
 Mailing Address:  
 Vesting Codes: //

**Location Information**

Legal Description: 6.67 AC M/L IN SWQ SEC 28-16-1W  
 County: SAN DIEGO, CA APN: 500-170-10-00  
 Census Tract / Block: 137.01 / 1 Alternate APN:  
 Township-Range-Sect: Subdivision:  
 Legal Book/Page: 500-17 Map Reference: 62-F2 /  
 Legal Lot: Tract #:  
 Legal Block: School District: GROSSMONT UN  
 Market Area: School District Name: GROSSMONT UN  
 Neighbor Code: Munic/Township:

**Owner Transfer Information**

Recording/Sale Date: / Deed Type:  
 Sale Price: 1st Mtg Document #:  
 Document #:

**Last Market Sale Information**

Recording/Sale Date: / 1st Mtg Amount/Type: /  
 Sale Price: 1st Mtg Int. Rate/Type: /  
 Sale Type: 1st Mtg Document #:  
 Document #: 2nd Mtg Amount/Type: /  
 Deed Type: 2nd Mtg Int. Rate/Type: /  
 Transfer Document #: Price Per SqFt:  
 New Construction: Multi/Split Sale:  
 Title Company:  
 Lender:  
 Seller Name:

**Prior Sale Information**

Prior Rec/Sale Date: / Prior Lender:  
 Prior Sale Price: Prior 1st Mtg Amt/Type: /  
 Prior Doc Number: Prior 1st Mtg Rate/Type: /  
 Prior Deed Type:

**Property Characteristics**

Gross Area:	Parking Type:	Construction:
Living Area:	Garage Area:	Heat Type:
Tot Adj Area:	Garage Capacity:	Exterior wall:
Above Grade:	Parking Spaces:	Porch Type:
Total Rooms:	Basement Area:	Patio Type:
Bedrooms:	Finish Bsmnt Area:	Pool:
Bath(F/H): /	Basement Type:	Air Cond:
Year Built / Eff: /	Roof Type:	Style:
Fireplace: /	Foundation:	Quality:
# of Stories:	Roof Material:	Condition:
Other Improvements: <b>Building Permit</b>		

**Site Information**

Zoning:	Acres: 6.67	County Use:
Lot Area: 290,545	Lot Width/Depth: x	State Use:
Land Use:	Res/Comm Units: /	Water Type:
Site Influence:		Sewer Type:

**Tax Information**

Total Value:	Assessed Year: 2020	Property Tax:
Land Value:	Improved %:	Tax Area: 83171
Improvement Value:	Tax Year:	Tax Exemption:
Total Taxable Value:		

# Property Detail Report

For Property Located At :  
, LA MESA, CA



RealQuest

**Owner Information**

Owner Name: LA MESA-SPRING VALLEY SCHOOL DISTRICT  
 Mailing Address:  
 Vesting Codes: //

**Location Information**

Legal Description: 0.75 AC M/L IN SWQ SEC 28-16-1W  
 County: SAN DIEGO, CA APN: 500-170-11-00  
 Census Tract / Block: 137.01 / 1 Alternate APN:  
 Township-Range-Sect: Subdivision:  
 Legal Book/Page: 500-17 Map Reference: 62-F2 /  
 Legal Lot: Tract #:  
 Legal Block: School District: GROSSMONT UN  
 Market Area: School District Name: GROSSMONT UN  
 Neighbor Code: Munic/Township:

**Owner Transfer Information**

Recording/Sale Date: / Deed Type:  
 Sale Price: 1st Mtg Document #:  
 Document #:

**Last Market Sale Information**

Recording/Sale Date: / 1st Mtg Amount/Type: /  
 Sale Price: 1st Mtg Int. Rate/Type: /  
 Sale Type: 1st Mtg Document #:  
 Document #: 2nd Mtg Amount/Type: /  
 Deed Type: 2nd Mtg Int. Rate/Type: /  
 Transfer Document #: Price Per SqFt:  
 New Construction: Multi/Split Sale:  
 Title Company:  
 Lender:  
 Seller Name:

**Prior Sale Information**

Prior Rec/Sale Date: / Prior Lender:  
 Prior Sale Price: Prior 1st Mtg Amt/Type: /  
 Prior Doc Number: Prior 1st Mtg Rate/Type: /  
 Prior Deed Type:

**Property Characteristics**

Gross Area:	Parking Type:	Construction:
Living Area:	Garage Area:	Heat Type:
Tot Adj Area:	Garage Capacity:	Exterior wall:
Above Grade:	Parking Spaces:	Porch Type:
Total Rooms:	Basement Area:	Patio Type:
Bedrooms:	Finish Bsmnt Area:	Pool:
Bath(F/H): /	Basement Type:	Air Cond:
Year Built / Eff: /	Roof Type:	Style:
Fireplace: /	Foundation:	Quality:
# of Stories:	Roof Material:	Condition:
Other Improvements: <b>Building Permit</b>		

**Site Information**

Zoning:	Acres: 0.76	County Use:
Lot Area: 33,106	Lot Width/Depth: x	State Use:
Land Use:	Res/Comm Units: /	Water Type:
Site Influence:		Sewer Type:

**Tax Information**

Total Value:	Assessed Year: 2020	Property Tax:
Land Value:	Improved %:	Tax Area: 83171
Improvement Value:	Tax Year:	Tax Exemption:
Total Taxable Value:		

# Property Detail Report

For Property Located At :

9610 CAMPO RD, SPRING VALLEY, CA 91977-1224



RealQuest

## Owner Information

Owner Name: **LIVELY ONIE O/LIVELY JOHN S TR**  
Mailing Address: **9628 CAMPO RD #G, SPRING VALLEY CA 91977-1233 C032**  
Vesting Codes: **// TR**

## Location Information

Legal Description: **POR NE 1/4 OF SW 1/4 SEC 28-16-1W**  
County: **SAN DIEGO, CA** APN: **500-170-41-00**  
Census Tract / Block: **137.01 / 1** Alternate APN:  
Township-Range-Sect: Subdivision:  
Legal Book/Page: **500-17** Map Reference: **62-F3 /**  
Legal Lot: Tract #:  
Legal Block: School District: **GROSSMONT UN**  
Market Area: School District Name: **GROSSMONT UN**  
Neighbor Code: Munic/Township:

## Owner Transfer Information

Recording/Sale Date: **07/24/2000 / 07/06/2000** Deed Type: **QUIT CLAIM DEED**  
Sale Price: 1st Mtg Document #:  
Document #: **387860**

## Last Market Sale Information

Recording/Sale Date: **/** 1st Mtg Amount/Type: **/**  
Sale Price: 1st Mtg Int. Rate/Type: **/**  
Sale Type: 1st Mtg Document #: **/**  
Document #: 2nd Mtg Amount/Type: **/**  
Deed Type: 2nd Mtg Int. Rate/Type: **/**  
Transfer Document #: Price Per SqFt:  
New Construction: Multi/Split Sale:  
Title Company:  
Lender:  
Seller Name:

## Prior Sale Information

Prior Rec/Sale Date: **/** Prior Lender:  
Prior Sale Price: Prior 1st Mtg Amt/Type: **/**  
Prior Doc Number: Prior 1st Mtg Rate/Type: **/**  
Prior Deed Type:

## Property Characteristics

Year Built / Eff: **/** Total Rooms/Offices  
Gross Area: Total Restrooms:  
Building Area: Roof Type:  
Tot Adj Area: Roof Material:  
Above Grade: Construction:  
# of Stories: Foundation:  
Other Improvements: **Building Permit** Exterior wall:  
Basement Area: Garage Area:  
Garage Capacity:  
Parking Spaces:  
Heat Type:  
Air Cond:  
Pool:  
Quality:  
Condition:

## Site Information

Zoning: **C** Acres: **0.15** County Use: **RESTAURANT (635)**  
Lot Area: **6,534** Lot Width/Depth: **x** State Use:  
Land Use: **RESTAURANT** Commercial Units: Water Type:  
**BUILDING**  
Site Influence: Sewer Type: Building Class:

## Tax Information

Total Value: **\$67,327** Assessed Year: **2020** Property Tax: **\$2,470.18**  
Land Value: **\$31,445** Improved %: **53%** Tax Area: **83024**  
Improvement Value: **\$35,882** Tax Year: **2019** Tax Exemption:  
Total Taxable Value: **\$67,327**



## PHASE I ESA USERS QUESTIONNAIRE

**Party Administering Questionnaire:** **Name:** Danielle Regimbal, Michael Baker International

**Phone/Fax:** Please Return Fax to (949) 837-4122; or

**Email:** danielle.regimbal@mbakerintl.com

**Date:**

**Time:**

**Project Name:** Casa de Oro Branch Library Project

**Project Address and/or APN(s):** 9610 Camp Road, Spring Valley, California 91977 (APN: 500-170-41-00)

**Client** (or user of the Phase I Environmental Site Assessment):

County of San Diego

**Name/Title:**

Marc Cass/Project Manager

**Client Phone/FAX/Email:**

Reason Phase I is required:

Land Acquisition

Type of property:

Previously developed with commercial/office (in-fill)

Type of property transaction (e.g., sale, purchase, exchange):

Land Acquisition (purchase)

Complete and Correct Address of the property and APN(s):

9610 Camp Road (APN: 500-170-41-00)

All Parties that will rely on the Phase I report:

County of San Diego

Name and Contact Information for a Site Contact (to be referenced as the Key Site Manager in the Phase I ESA):

Any special terms or conditions:

No

Any information pertaining to any pending, threatened, or past litigation and/or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property.

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Any information pertaining to any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

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**(1). Environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25).**

Have you done a search of recorded land title records (or judicial records where appropriate, see Note 1 below) to identify any environmental liens filed or recorded against the property under Federal, tribal, State, or local law?  Yes  No

Note 1 – In certain jurisdictions, Federal, tribal, State, or local statutes, or regulations specify that environmental liens and activity and use limitations (AULs) be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

If Yes, Describe:

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**(2). Activity and use limitations (AULs) that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and (iv)).**

Have you done a search of recorded land title records (or judicial records where appropriate, see Note 1 above) to identify any AULs, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded against the property under Federal, tribal, State, or local law?  Yes  No

If Yes, Describe:

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**(3). Specialized knowledge or experience of the person seeking to qualify for the Landowners Liability Protections (LLP) (40 CFR 312.28).**

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?  Yes  No

If Yes, Describe:

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**(4). Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).**

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?  Yes  No

If no, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?  Yes  No

If Yes, Describe:

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**County of San Diego Purchase price cannot exceed fair market value, without the Board of Supervisor's approval (which would limit to 10% above appraisal)**

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**(5). Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).**

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?  Yes  No

For example, as user:

- (a) Do you know the past uses of the property?  Yes  No
- (b) Do you know of specific chemicals that are present or once were present at the property?  Yes  No
- (c) Do you know of spills or other chemical releases that have taken place at the property?  Yes  No
- (d) Do you know of any environmental cleanups that have taken place at the property?  Yes  No

If Yes, Describe:

**Mr. Lively (property owner) submitted Owner Questionnaire identifying known site conditions**

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**(6). The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?  Yes  No

If Yes, Describe:

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**(7). Do you have any other pertinent knowledge or experience with the property (e.g., prior reports, documents, correspondence concerning the environmental conditions of the property)?**  Yes  No

- (a) Environmental site assessments?  Yes  No
- (b) Environmental compliance audit reports?  Yes  No
- (c) Environmental permits?  Yes  No
- (d) Registrations for underground and aboveground storage tanks?  Yes  No
- (e) Material safety data sheets?  Yes  No
- (f) Community right-to-known plan?  Yes  No
- (g) Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; facility response plans; etc.?  Yes  No
- (h) Reports regarding hydrogeologic conditions on the property or surrounding area?  Yes  No
- (i) Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property?  Yes  No
- (b) Geotechnical studies?  Yes  No
- (c) Risk assessments?  Yes  No
- (d) Recorded AULs?  Yes  No





## PHASE I ESA USERS QUESTIONNAIRE

**Party Administering Questionnaire:**      **Name:**      Danielle Regimbal, Michael Baker International

**Phone/Fax:**      Please Return Fax to (949) 837-4122; or

**Email:**      danielle.regimbal@mbakerintl.com

**Date:**

**Time:**

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**Project Name:** Casa de Oro Branch Library Project

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**Project Address and/or APN(s):** 3838 Conrad Drive, Spring Valley, California 91977 (APN: 500-170-10-00 and 500-170-11-00). La Mesa – Spring Valley School District Operations Center

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**Client** (or user of the Phase I Environmental Site Assessment):

County of San Diego

**Name/Title:**

Marc Cass/Project Manager

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**Client Phone/FAX/Email:**

858-694-2047

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**Reason Phase I is required:**

Ground Lease

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**Type of property:**

School District Property

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**Type of property transaction (e.g., sale, purchase, exchange):**

Lease Agreement. Lessor: La Mesa -Spring Valley School District. Lessee: County of San Diego

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**Complete and Correct Address of the property and APN(s):**

3838 Conrad Drive, Spring Valley, California 91977 (APN: 500-170-10-00 and 500-170-11-00).

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**All Parties that will rely on the Phase I report:**

County of San Diego, La Mesa – Spring Valley School District, and Division of State Architect – California (DSA)

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**Name and Contact Information for a Site Contact (to be referenced as the Key Site Manager in the Phase I ESA):**

Jason Brust; 619-668-5760; Jason.brust@lmsvschools.org

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**Any special terms or conditions:**

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Any information pertaining to any pending, threatened, or past litigation and/or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property.

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Any information pertaining to any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

---

**(1). Environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25).**

Have you done a search of recorded land title records (or judicial records where appropriate, see Note 1 below) to identify any environmental liens filed or recorded against the property under Federal, tribal, State, or local law?  Yes  No

Note 1 – In certain jurisdictions, Federal, tribal, State, or local statutes, or regulations specify that environmental liens and activity and use limitations (AULs) be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

If Yes, Describe:

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**(2). Activity and use limitations (AULs) that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and (iv)).**

Have you done a search of recorded land title records (or judicial records where appropriate, see Note 1 above) to identify any AULs, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded against the property under Federal, tribal, State, or local law?  Yes  No

If Yes, Describe:

---

---

**(3). Specialized knowledge or experience of the person seeking to qualify for the Landowners Liability Protections (LLP) (40 CFR 312.28).**

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?  Yes  No

If Yes, Describe:

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**(4). Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).**

Does the purchase price being paid for this property reasonably reflect the fair market value of the property?  Yes  No

If no, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?  Yes  No

If Yes, Describe:

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**The property would be a ground lease and represents fair market value.**

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**(5). Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).**

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?  Yes  No

For example, as user:

- (a) Do you know the past uses of the property?  Yes  No
- (b) Do you know of specific chemicals that are present or once were present at the property?  Yes  No
- (c) Do you know of spills or other chemical releases that have taken place at the property?  Yes  No
- (d) Do you know of any environmental cleanups that have taken place at the property?  Yes  No

If Yes, Describe:

**La Mesa – Spring Valley School District submitted a Owner Questionnaire identifying known site conditions**

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**(6). The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?  Yes  No

If Yes, Describe:

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**(7). Do you have any other pertinent knowledge or experience with the property (e.g., prior reports, documents, correspondence concerning the environmental conditions of the property)?**  Yes  No

- (a) Environmental site assessments?  Yes  No
- (b) Environmental compliance audit reports?  Yes  No
- (c) Environmental permits?  Yes  No
- (d) Registrations for underground and aboveground storage tanks?  Yes  No
- (e) Material safety data sheets?  Yes  No
- (f) Community right-to-known plan?  Yes  No
- (g) Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; facility response plans; etc.?  Yes  No
- (h) Reports regarding hydrogeologic conditions on the property or surrounding area?  Yes  No
- (i) Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property?  Yes  No

- 
- |     |                       |   |  |
|-----|-----------------------|---|--|
| (b) | Geotechnical studies? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| (c) | Risk assessments?     | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |
| (d) | Recorded AULs?        | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |

# Michael Baker

I N T E R N A T I O N A L

## PHASE I ENVIRONMENTAL SITE ASSESSMENT INTERVIEW QUESTIONNAIRE

Date: 10/6/20 Time: \_\_\_\_\_ Property Name: Casa de Oro Branch Library Project

Property Address and APN(s): \_\_\_\_\_

If questions are answered for only a specific area of the property (i.e., APN), specify the area:

Person Answering Questionnaire: Name: Jason Brust  
Phone/Fax: (619) 668-5760  
Email: jason.brust@lmsvschools.org

Party Administering Questionnaire: Name: Danielle Regimbal, Michael Baker International  
Phone/Fax: Please Return Fax to (949) 837-4122; or  
Email: danielle.regimbal@mbakerintl.com

1. How long have you worked at or been associated with the property?

3.75 years

2. What is your position?

Director of Maintenance, Operations & Facilities

3. What are your job responsibilities related to the property?

Manage maintenance, repairs, and improvements

4. To the best of your knowledge is the **subject property** currently or historically been used for an industrial use? Yes  No  Unk

If yes, please explain:

5. To the best of your knowledge is any **adjoining property** currently or historically been used for an industrial use? Yes  No  Unk

If yes, please explain:

North: \_\_\_\_\_

East: Vehicle maintenance facility \_\_\_\_\_

South: \_\_\_\_\_

West: \_\_\_\_\_

6. To the best of your knowledge is the **subject property** currently used or was historically used as a:

- |  |                              |  |                              |
|--|------------------------------|--|------------------------------|
| a) gasoline station  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| b) motor repair facility   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| c) commercial printing facility  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| d) dry cleaners  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| e) photo developing laboratory   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| f) plating shops   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| g) junkyard or landfill  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| h) solid waste treatment, storage, disposal, processing, or recycling facility | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |

If yes, please explain:

7. To the best of your knowledge is any **adjoining property** currently used or was historically used as a:

- |  |   |  |                              |
|--|---|--|------------------------------|
| a) gasoline station  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            | Unk <input type="checkbox"/> |
| b) motor repair facility   | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            | Unk <input type="checkbox"/> |
| c) commercial printing facility  | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| d) dry cleaners  | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| e) photo developing laboratory   | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/>            | Unk <input type="checkbox"/> |
| f) plating shops   | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| g) junkyard or landfill  | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| h) solid waste treatment, storage, disposal, processing, or recycling facility | Yes <input type="checkbox"/>            | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |

If yes, please explain:

Property to the east currently or historically housed a vehicle fueling station and repair facility as well as a photo processing office.

8. To the best of your knowledge are there currently stored or used, or have there been previously stored or used, any of the following on the **subject property**:

- a) damaged or discarded automotive or industrial batteries Yes  No  Unk
- b) pesticides, paints Yes  No  Unk
- c) petroleum products Yes  No  Unk
- d) degreasers Yes  No  Unk
- e) solvents Yes  No  Unk
- f) paints Yes  No  Unk
- g) cleaners Yes  No  Unk
- h) pesticides Yes  No  Unk
- i) other hazardous materials? Yes  No  Unk

If yes, please explain:

Herbicides and gopher control pesticides have been used on the subject property.

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9. To the best of your knowledge are there currently, or where there historically, any hazardous wastes or used oil generated on the property? Yes  No  Unk

If yes, where is it stored?

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10. To the best of your knowledge has fill dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin? Yes  No  Unk

If yes, please explain:

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11. To the best of your knowledge are there currently, or have there been previously, any pits, pond, or lagoons located on the property in connection with waste treatment or waste disposal? Yes  No  Unk

If yes, please explain:

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12. Are there currently, or to the best of your knowledge has there been previously, any stained soil (other than minor automotive type stains) on the property? Yes  No  Unk

If yes, what and where?

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13. Are there currently, or to the best of your knowledge are there currently or has there been previously, any registered or unregistered storage tanks (above or underground) located on the subject property? Yes  No  Unk

If yes, where?

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14. If existing or removed tanks are known, do you have any knowledge of any leaks, spills or releases from these tanks? Yes  No  Unk

If yes, please explain:

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15. Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? Yes  No  Unk

If yes, please explain:

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16. If applicable, what are the current procedures for obtaining storing, and handling hazardous materials and/or petroleum products at the subject property? Not Applicable

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17. If applicable, what are the current procedures for disposing of hazardous waste and/or waste petroleum products at the subject property? Not Applicable

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18. Do you know of any hazardous material/hazardous waste or petroleum products spills that have occurred on the subject property? Yes  No  Unk

If yes, when and where did they occur?

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19. Are there currently, or to the best of your knowledge have there been previously, any drains, dry wells, underground sumps, septic tanks, leach fields at the subject property?  
Yes  No  Unk

If yes, where?

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20. Are the buildings at the subject site connected to a sewer line? Yes  No  Unk

If a septic tank is present can you specify where the tank and leach field (if applicable) are located?

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21. Do you have knowledge of any past or current existence environmental violations with respect to the subject property? Yes  No  Unk

If yes, please explain:

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22. Are you aware of any environmental cleanup liens against the property that are filed or recorded under Federal, tribal, State, or local law? Yes  No  Unk

If yes, please explain:

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---

23. Are you aware of any activity and land use limitations (AULS), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under Federal, tribal, State, or local law?

Yes  No  Unk

If yes, please explain:

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24. Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?  
Yes  No  Unk

If yes, please explain:

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25. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,
- a) Do you know the past uses of the property? Yes  No  Unk

If yes, please explain:

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- b) Do you know of any environmental cleanups that have taken place at the property?  
Yes  No  Unk

If yes, please explain:

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- c) Do you know of any other commonly known or reasonably ascertainable information about the property? Yes  No  Unk

If yes, please explain:

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26. Based on your knowledge and experience related to the property are there any *obvious* indicators that point to the presence or likely presence of contamination?  
Yes  No  Unk

If yes, please explain:

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27. To the best of your knowledge, have any historic addresses been utilized for the subject property? Yes  No  Unk  NA

If yes, please explain:

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28. To the best of your knowledge, have any hazardous substances or petroleum products or unidentified waste materials been buried at the subject property?      Yes      No      Unk

If yes, please explain:

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29. To the best of your knowledge, has any solid wastes, including construction materials, concrete, trash been dumped or buried on the property?      Yes      No      Unk

If yes, please explain:

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30. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of Polychlorinated Biphenyls (PCBs)?      Yes      No      Unk

If yes, please explain:

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31. Are there any areas you would recommend for further environmental investigation based on your knowledge of current and historical uses of the subject property?      Yes      No      Unk

If yes, please explain:

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32. Is there anyone else you would recommend we interview for the Phase I ESA?      Yes      No

If yes, please provide their contact information:

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**Interviewed Person**

Jason Brust / Director of M/O/F  
Name/Title

La Mesa-Spring Valley SD  
Company/Govt. Agency

3838 Conrad Drive, Spring Valley, CA  
Address

(619) 668-5760  
Phone Number

  
Signature

10/6/20  
Date



## PHASE I ENVIRONMENTAL SITE ASSESSMENT INTERVIEW QUESTIONNAIRE

Date: 10/06/2020 Time: 10:00 am Property Name: Casa de Oro Branch Library Project

Property Address and APN(s): 9610 Campo Road, APN 500-170-41

If questions are answered for only a specific area of the property (i.e., APN), specify the area:

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Person Answering Questionnaire: Name: John S. Lively  
Phone/Fax: (619) 461-3131 / (619)461-0450  
Email: jlive@cox.net

Party Administering Questionnaire: Name: Danielle Regimbal, Michael Baker International  
Phone/Fax: Please Return Fax to (949) 837-4122; or  
Email: danielle.regimbal@mbakerintl.com

1. How long have you worked at or been associated with the property?

45 years plus or minus

2. What is your position?

Trustee of Owner – Lively Trust

3. What are your job responsibilities related to the property?

Management

4. To the best of your knowledge is the **subject property** currently or historically been used for an industrial use? Yes  No  Unk

If yes, please explain:

5. To the best of your knowledge is any **adjoining property** currently or historically been used for an industrial use? Yes  No  Unk

If yes, please explain:

North:

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East:

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South:

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West:

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6. To the best of your knowledge is the **subject property** currently used or was historically used as a:

- |   |                              |  |                              |
|---|------------------------------|--|------------------------------|
| a) gasoline station   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| b) motor repair facility  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| c) commercial printing facility   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| d) dry cleaners   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| e) photo developing laboratory  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| f) plating shops  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| g) junkyard or landfill   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| h) solid waste treatment, storage,<br>disposal, processing, or recycling facility | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |

If yes, please explain:

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7. To the best of your knowledge is any **adjoining property** currently used or was historically used as a:

- |   |                              |  |                              |
|---|------------------------------|--|------------------------------|
| a) gasoline station   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| b) motor repair facility  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| c) commercial printing facility   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| d) dry cleaners   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| e) photo developing laboratory  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| f) plating shops  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| g) junkyard or landfill   | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |
| h) solid waste treatment, storage,<br>disposal, processing, or recycling facility | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Unk <input type="checkbox"/> |

If yes, please explain:

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---

8. To the best of your knowledge are there currently stored or used, or have there been previously stored or used, any of the following on the **subject property**:

- a) damaged or discarded automotive or industrial batteries      Yes  No  Unk
- b) pesticides, paints      Yes  No  Unk
- c) petroleum products      Yes  No  Unk
- d) degreasers      Yes  No  Unk
- e) solvents      Yes  No  Unk
- f) paints      Yes  No  Unk
- g) cleaners      Yes  No  Unk
- h) pesticides      Yes  No  Unk
- i) other hazardous materials?      Yes  No  Unk

If yes, please explain:

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9. To the best of your knowledge are there currently, or where there historically, any hazardous wastes or used oil generated on the property?      Yes  No  Unk

If yes, where is it stored?

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---

10. To the best of your knowledge has fill dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin?      Yes  No  Unk

If yes, please explain:

---

---

11. To the best of your knowledge are there currently, or have there been previously, any pits, pond, or lagoons located on the property in connection with waste treatment or waste disposal?      Yes  No  Unk

If yes, please explain:

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12. Are there currently, or to the best of your knowledge has there been previously, any stained soil (other than minor automotive type stains) on the property?      Yes  No  Unk

If yes, what and where?

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13. Are there currently, or to the best of your knowledge are there currently or has there been previously, any registered or unregistered storage tanks (above or underground) located on the subject property? Yes  No  Unk

If yes, where?

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14. If existing or removed tanks are known, do you have any knowledge of any leaks, spills or releases from these tanks? Yes  No  Unk

If yes, please explain:

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15. Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? Yes  No  Unk

If yes, please explain:

---

---

16. If applicable, what are the current procedures for obtaining storing, and handling hazardous materials and/or petroleum products at the subject property? Not Applicable

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17. If applicable, what are the current procedures for disposing of hazardous waste and/or waste petroleum products at the subject property? Not Applicable

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---

18. Do you know of any hazardous material/hazardous waste or petroleum products spills that have occurred on the subject property? Yes  No  Unk

If yes, when and where did they occur?

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---



19. Are there currently, or to the best of your knowledge have there been previously, any drains, dry wells, underground sumps, septic tanks, leach fields at the subject property?

Yes  No  Unk

If yes, where?

---

---

20. Are the buildings at the subject site connected to a sewer line? Yes  No  Unk

If a septic tank is present can you specify where the tank and leach field (if applicable) are located?

---

21. Do you have knowledge of any past or current existence environmental violations with respect to the subject property? Yes  No  Unk

If yes, please explain:

---

---

22. Are you aware of any environmental cleanup liens against the property that are filed or recorded under Federal, tribal, State, or local law? Yes  No  Unk

If yes, please explain:

---

---

23. Are you aware of any activity and land use limitations (AULS), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under Federal, tribal, State, or local law?

Yes  No  Unk

If yes, please explain:

---

---

24. Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes  No  Unk

If yes, please explain:

---

---

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

a) Do you know the past uses of the property? Yes  No  Unk

If yes, please explain:

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---

b) Do you know of any environmental cleanups that have taken place at the property?  
Yes  No  Unk

If yes, please explain:

---

---

c) Do you know of any other commonly known or reasonably ascertainable information about the property? Yes  No  Unk

If yes, please explain:

---

---

26. Based on your knowledge and experience related to the property are there any *obvious* indicators that point to the presence or likely presence of contamination?

Yes  No  Unk

If yes, please explain:

---

---

27. To the best of your knowledge, have any historic addresses been utilized for the subject property?

Yes  No  Unk  NA

If yes, please explain:

---

---

28. To the best of your knowledge, have any hazardous substances or petroleum products or unidentified waste materials been buried at the subject property?      Yes      No      Unk

If yes, please explain:

---

---

29. To the best of your knowledge, has any solid wastes, including construction materials, concrete, trash been dumped or buried on the property?      Yes      No      Unk

If yes, please explain:

---

---

---

30. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of Polychlorinated Biphenyls (PCBs)?      Yes      No      Unk

If yes, please explain:

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---

---

31. Are there any areas you would recommend for further environmental investigation based on your knowledge of current and historical uses of the subject property?      Yes      No      Unk

If yes, please explain:

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32. Is there anyone else you would recommend we interview for the Phase I ESA?      Yes      No

If yes, please provide their contact information:

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**Interviewed Person**

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Company/Govt. Agency

\_\_\_\_\_  
Address

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**APPENDIX D:  
QUALIFICATIONS OF THE  
ENVIRONMENTAL PROFESSIONAL**

# QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONAL

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## QUALIFICATIONS AND EXPERIENCE

Phase I Environmental Site Assessments (ESAs) prepared by Michael Baker Consulting reflect the most current interpretations of industry standards, which are in accordance with the ASTM International (ASTM) E 1527-13 Standard Practice for Environmental Site Assessments.

## KEY PERSONNEL

This Phase I ESA was overseen by Ms. Kristen Bogue, who also conducted quality assurance/quality control. Document preparation, research, and records gathering was conducted by Ms. Bogue, Ms. Danielle Regimbal, and Ms. Winnie Woo. Site reconnaissance was conducted by Ms. Danielle Regimbal and Ms. Winnie Woo.

### **Kristen Bogue** **Environmental Professional**

Ms. Bogue graduated from the University of California, Irvine, with a degree in Environmental Analysis and Design. Ms. Bogue's professional environmental experience of nine years includes the management, review, and preparation of hazardous material assessments, which include: Phase I Environmental Site Assessments, Initial Site Assessments for the California Department of Transportation (Caltrans), Preliminary Hazardous Material Assessments, Existing Hazardous Material Conditions Assessments, and Environmental Baseline Surveys for the Department of the Navy for sites located throughout California, Arizona, and New Mexico. As an environmental analyst, Ms. Bogue is also involved with preparation of Environmental Documentation compliance with the California Environmental Quality Act (CEQA)/National Environmental Protection Act (NEPA), Visual Impact Assessments (VIAs), field studies, as well as various technical studies in support of CEQA and NEPA. In the past nine years Ms. Bogue has personally evaluated over 250 real properties in California.

**Danielle Regimbal**  
**Environmental Analyst**

Ms. Regimbal graduated from University of California, Santa Barbara, with a Bachelor of Science in Environmental Studies and is currently pursuing a Master of Science in Environmental Engineering from California State University, Fullerton. Ms. Regimbal assists in the preparation of environmental and planning studies for public and private sector clients. As an Environmental Analyst at Michael Baker, Ms. Regimbal is involved with the preparation of several technical studies associated with CEQA documents. Ms. Regimbal's professional environmental experience of 6 years includes the preparation of hazardous material assessments, which include: Phase I Environmental Site Assessments, Initial Site Assessments for the California Department of Transportation (Caltrans), and Preliminary Hazardous Material Assessments for sites located throughout California.

**Winnie Woo**  
**Environmental Analyst**

Ms. Woo graduated from the Chapman University with a degree in Environmental Science and Policy. Ms. Woo provides assistance in the preparation of environmental and planning studies for public and private sector clients under the California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA). As an environmental analyst at Michael Baker, Ms. Woo's primary responsibilities include the preparation of environmental documents (Initial Studies, Negative Declarations, Environmental Impact Reports, and Environmental Assessments), and technical studies, including Phase I Environmental Site Assessments, for various environmental planning projects located throughout California.