

Initial Site Assessment for  
13<sup>th</sup> Street Bridge Project  
13<sup>th</sup> and Walnut Streets, Ramona,  
Unincorporated County of  
San Diego, California

Prepared for:  
County of San Diego Department of Public Works

Project Number: 60562978

May 2020



## Quality Information

This ISA has been prepared under the direction of the following environmental professionals. The environmental professionals attest to the technical information contained herein and the data upon which recommendations, conclusions, and decisions are based.

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## Revision History

Revision	Revision date	Details	Authorized	Name	Position
01	February 22, 2018	Draft	February 22, 2018	Sarah Perhala	Project Scientist
02	December 12, 2018	Revised Draft	December 12, 2018	Sarah Perhala	Project Scientist
03	May 20, 2020	Revised Draft	May 20, 2020	Sarah Perhala	Project Scientist

## Distribution List

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## Acronyms and Abbreviations

AAI	all appropriate inquiry
ACM	asbestos-containing material
ADL	Aerially Deposited Lead
AEC	Advantage Environmental Consultants, LLC
AECOM	AECOM Technical Services, Inc.
amsl	above mean sea level
APCD	Air Pollution Control District
APN	Assessor's Parcel Number
AS/SVE	air sparge/soil vapor extraction
AST	aboveground storage tank
ASTM	ASTM International
ASTs	aboveground storage tanks
AULs	activity use limitations
bgs	below ground surface
Cal OES	California Governor's Office of Emergency Services
CalEPA	California Environmental Protection Agency
CalFire	California Fire Department
CalRecycle	California Department of Resources Recycling and Recovery
Caltrans	California Department of Transportation
CAP	Corrective Action Plan
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CERS	California Environmental Reporting System
CFR	Code of Federal Regulations
CIWQS	California Integrated Water Quality System
County	County of San Diego Department of Public Works
CREC	Controlled Recognized Environmental Condition
CUPA	Certified Unified Program Agency
DEH	Department of Environmental Health
DigAlert	Underground Services Alert of California
DMC	de minimis condition
DOGGR	California Department of Conservation, Division of Oil, Gas and Geothermal Resources
DPE	dual-phase extraction
DTSC	Department of Toxic Substances Control
ECHO	Enforcement and Compliance History Online
EDR	Environmental Data Resources, Inc.
EILAR	EILAR Associates
Envirofacts	Envirofacts Data Warehouse
EP	Environmental Professional
ESA	Environmental Site Assessment
FEMA	Federal Environmental Management Agency
FINDS	Facility Index System
FOIA	Freedom of Information Act
GIS	geographic information system
HAZNET	California hazardous waste manifest information
HIST UST	historical underground storage tank
HMMD	Hazardous Materials and Management Division
HREC	Historical Recognized Environmental Condition
HSA	Hydrologic Subarea
HWTS	Hazardous Waste Tracking System
ISA	Initial Site Assessment
LBP	lead-based paint

LOP	Local Oversight Program
LUST	Leaking Underground Storage Tank
MCL	maximum contaminant level
MTBE	methyl-tert-butyl ether
N&M	Ninyo & Moore
NPDES	National Pollutant Discharge Elimination System
NFA	no further action
NOA	naturally occurring asbestos
NPL	National Priorities List
NPMS	National Pipeline Mapping System
OEHHA	Office of Environmental Health Hazard Assessment
OSFM	Office of the State Fire Marshall
PAH	poly-aromatic hydrocarbon
PCB	polychlorinated biphenyl
PDPM	Project Development Procedures Manual
PHMSA	Pipeline and Hazardous Materials Safety Administration
PIMMA	Pipeline Information Management Mapping Application
ppb	parts per billion
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Condition
RMWD	Ramona Municipal Water District
ROW	right-of-way
RWQCB	Regional Water Quality Control Board
SAM	County of San Diego Site Assessment and Remediation
SDG&E	San Diego Gas and Electric
SEMS	Superfund Enterprise Management System
SER	Standard Environmental Reference
SLIC	Spills, Leaks, Investigations, and Cleanup
SR	State Route
SWEEPS	Statewide Environmental Evaluation and Planning System
SWIS	Solid Waste Information System
SWRCB	State Water Resources Control Board
SWRCY	Solid Waste Recycling
TSQ	Transaction Screen Questionnaire
TWW	treated wood waste
US EPA	United States Environmental Protection Agency
USDA	US Department of Agriculture
USGS	US Geological Survey
UST	underground storage tank
VOC	Volatile Organic Compounds

## Executive Summary

The County of San Diego Department of Public Works (County) contracted with AECOM Technical Services, Inc. (AECOM) to perform an Initial Site Assessment (ISA) of the proposed 13<sup>th</sup> Street Bridge Project, located in the unincorporated community of Ramona, in northeastern San Diego County, California. This ISA was initiated for the County in February 2018 and updated in December 2018. This May 2020 ISA is an update to the December 2018 ISA. The proposed project consists of bridge, roadway, and stormwater improvements to 13<sup>th</sup>, Maple, and Walnut Streets, and is generally bounded by Olive Street to the north, 12<sup>th</sup> Street to the east, Main Street (State Route [SR] 67) to the south, and 14<sup>th</sup> and Brazos Streets to the west (proposed project area). The purpose of the ISA is to identify potential or known hazardous materials, hazardous waste, and contamination in the proposed project area that have the potential to affect the proposed project area. The format and content of this ISA report is in general accordance with Chapter 10–Hazardous Materials, Hazardous Waste, and Contamination of the California Department of Transportation (Caltrans) Standard Environmental Reference (SER) Online Handbook and the procedures described in Caltrans' Project Development Procedures Manual (PDPM), Chapter 18–Environmental Contamination, Article 3–Policies, dated February 28, 2006, for Initial Site Assessments. The ISA report format is intended to be consistent with the scope and limitations of ASTM International (ASTM, formerly known as American Society of Testing and Materials) *Standard Practice for Environmental Site Assessments: Phase I Site Assessment Process* (ASTM E 1527-13 Standard).

The proposed 13<sup>th</sup> Street Bridge Project consists of bridge, roadway, and stormwater improvements within the existing roadways, including the replacement of the existing culvert crossing at Santa Maria Creek with a bridge, channel improvements, roadway improvements along 13<sup>th</sup>, Maple, and, Walnut Streets, and the addition of multiple storm drain systems that will ultimately discharge into Santa Maria Creek. Construction activities will primarily be limited to the upper (approximate) 3 feet below ground surface (bgs), except where utility relocation/reconstruction is required and where the bridge pilings will be installed, in which case excavation may occur to depths of up to approximately 40 feet bgs.

A site visit of the proposed project area originally occurred on January 31, 2018. An additional site visit was conducted on May 8, 2020, in order to update information on site conditions that may have changed since 2018. The proposed project area consists of a roughly "t" shaped section of 13<sup>th</sup>, Maple, and Walnut Streets. The 13<sup>th</sup> Street and Maple Street portion of the proposed project area is an approximately 1,890-linear-foot, north-south trending section of roadway, and the Walnut Street section of the proposed project is an approximate 1,100 linear-foot, east/west traversing section of roadway. 13<sup>th</sup> Street intersects with Main Street/SR 67 to the south, and turns into Maple Street north of the intersection with Walnut Street/Santa Maria Creek. The proposed project area consists of both paved and unpaved sections of the existing roadways along 13<sup>th</sup>, Maple, and Walnut Streets, as well as portions of the southeastern adjoining properties adjacent to 13<sup>th</sup> Street at the southern end of the proposed project area. No buildings or other permanent structures are located within the boundary of the proposed project area. The proposed project area crosses Santa Maria Creek, an intermittent stream that is present on the south side of Walnut Street. The proposed project area will primarily be contained within the existing roadways; however, drainage improvements on both sides of the roadways will extend onto the adjoining privately-owned parent parcels. Additionally, portions of the vacant parent parcels adjacent to the southeastern side of 13<sup>th</sup> Street are planned for use as a temporary construction staging and laydown area and a temporary construction easement for access during construction of the proposed project.

During the site visit, no visual evidence of underground storage tanks (USTs) (e.g., vent pipes, fill ports), aboveground storage tanks (ASTs), water supply wells, clarifiers, dry wells, septic tanks, or leach fields was observed within the boundary of the proposed project area. Manhole covers associated with underground utility lines and stormwater culverts were observed within the proposed project area. Evidence of two former monitoring wells were observed to the south of the proposed project area in 13<sup>th</sup> Street near Main Street. These monitoring wells were associated with a gasoline groundwater contaminant plume emanating from the former Ramona Texaco retail gasoline filling station, located across Main Street to the south, approximately 640 feet from the southern boundary of the proposed project area. These monitoring wells were destroyed in late 2018 and the case associated with this site was closed in April 2019.

The proposed project is located in a mixed-use commercial, light industrial, and residential area of the unincorporated community of Ramona, in northeast San Diego County, California. The surrounding area around 13<sup>th</sup> and Maple Streets consists of mixed-used commercial and residential uses, including a transfer and recycling station, an automobile salvage yard, an electrical substation and storage yard, vacant/undeveloped properties, self-storage facilities, various retail shopping plazas, office buildings, retail gasoline filling stations, some light industrial buildings, and single and multi-family residential properties.

AECOM's historical research indicates that the proposed project area and surrounding area were largely undeveloped land until approximately the early 1960s, when the southern portion of 13<sup>th</sup> Street was first developed. By the late 1970s, 13<sup>th</sup> and Maple Streets were present in their entirety. Walnut Street was developed slightly later than 13<sup>th</sup> and Maple Streets, and though portions were present in the 1960s, the full extent of this road was not present in its entirety in the proposed project area until the early 1990s. A sewage disposal facility was present adjacent to the northern end of the proposed project area from approximately the mid-1950s through the late 1970s. The surrounding area was largely agricultural land until building development increased in the 1970s and 1980s. By the late 1980s to the early 1990s, development in the surrounding area, with the associated infrastructure, was present in its relative current configuration.

Several off-site sources of potential environmental concern were identified in the environmental database searches conducted within the immediate vicinity of the proposed project area. Properties within the area with regulatory actions consisted of gasoline stations, service yards, a furniture manufacturing facility, and various other commercial uses dating back to the mid-1960s. Regulatory agency records for approximately 30 facilities in the vicinity of the proposed project area were reported in the environmental database searches. Based on their regulatory status (i.e., regulatory closure, no violations found), and/or topographical position relative to the proposed project area (i.e., down-gradient or cross-gradient), most of the sites listed were not found to present a recognized environmental condition (REC), as defined by ASTM, with respect to the proposed project area.

Based on the assessment performed, the following RECs were identified in connection with the proposed project area:

- Since the early to mid-1990s, a vehicle salvage yard has operated at 156 Maple Street. This property is located south of Walnut Street and West of 13<sup>th</sup> Street, and is the parent parcel of the portion of the proposed project area on the southwestern side of 13<sup>th</sup> Street. The portions of this property observed during AECOM's site visit that are within the proposed project area were not paved. Given the nature of the business that operates at this location, the potential exists for both shallow and deep soil and/or groundwater to be impacted with petroleum hydrocarbons, polychlorinated biphenyl (PCBs), solvents, or other contaminants resulting from leaking vehicles. Although the proposed project area footprint only extends onto the outer boundary of this property, impacted soil may be encountered in shallow soils in this area. Therefore, this vehicle salvage yard property is considered to present a REC to the proposed project area, in AECOM's opinion.
- A sewage disposal facility was present adjacent to the northeastern portion of the proposed project area for approximately 30 years. Three ponds were present in this area, one of which was located adjacent to the northeastern boundary of the proposed project area. Sewage disposal facilities have the potential to receive untreated wastewater from various sources, including domestic, municipal, and/or industrial liquid waste, and it is likely that the ponds were unlined. No information has been found related to the types of wastes disposed at this facility. Untreated sewage may potentially contain contaminants such as oils and greases, heavy metals, PCBs, poly-aromatic hydrocarbons, dioxins, furans, pesticides, phenols, and chlorinated organics. The property in this area has been redeveloped for approximately 40 years with various commercial buildings. It is likely that at the time of redevelopment, shallow soils were reworked during grading and construction activities; however, no information related to the presence or absence of groundwater impacts in this portion of the proposed project area was found. Should dewatering be conducted in this area as part of future construction activities, and if impacted groundwater is present in this area, the potential exists that residual impacts could be pulled toward the proposed project area. Therefore, this former

sewage disposal facility is considered to present a REC to the proposed project area, in AECOM's opinion.

Based on the investigation performed, no Controlled RECs (CRECs) were identified in connection with the proposed project area. The following three historical RECs (HRECs) were identified:

- Uncontrolled releases associated with former leaking underground storage tanks (LUSTs) were identified at four off-site properties in the immediate vicinity of the proposed project area. These include the former Ramona Disposal Facility at 110 14<sup>th</sup> Street, the former Lakeside Furniture Manufacturing Company at 114 14<sup>th</sup> Street, the California Department of Transportation (Caltrans) Storage Yard property at 203 12<sup>th</sup> Street, and the former Ramona Texaco (currently Ramona Valero) retail gasoline filling station at 1210 Main Street. Impacts associated with these LUST sites were remediated to acceptable regulatory levels at the time the assessments were completed, and each of these off-site properties has documented County of San Diego Department of Environmental Health (DEH) concurrence that no further action was needed. Since the source of contamination in the subsurface was terminated and release areas remediated in accordance with state and federal guidelines, the potential for releases from these off-site locations to have a direct impact on the proposed project area are minimal. These facilities are considered HRECs to the proposed project area, in AECOM's opinion.

Based on the investigation performed, the following de minimis conditions (DMCs) were identified in connection with the proposed project area:

- Surficial releases of potentially hazardous fluids and/or petroleum products may be present in the roadways as a result of motor vehicle accidents and/or other releases. Given that the majority of the surfaces of 13<sup>th</sup> and Maple Streets are unimproved (not paved), it is possible that potential fluids released from motor vehicles could have impacted surficial soil and potentially seeped into the subsurface. Typically, these releases are generally localized and cleaned up fairly quickly; therefore, these potential surficial releases are considered DMCs, in AECOM's opinion.
- The majority of the proposed project area was likely used as agricultural land between the 1940s through the early 1970s. Based on this, there is the potential for pesticides, herbicides, arsenic, and/or fertilizers to have been applied to soils within the proposed project area. Based on the non-residential use of the proposed project area, the potential presence of residual concentrations of these contaminants remaining in shallow on-site soils (if any) is considered a DMC.
- Evidence of illegal dumping and disposal of trash was observed in various portions of the proposed project area (i.e., tires, furniture, etc.). No staining or other concerns (i.e., hazardous materials or wastes) were observed associated with these items, and the presence of such items does not represent a material threat to the environment. Therefore, AECOM considers this a DMC.
- The potential for surficial impacts from Aerially Deposited Lead (ADL) resulting from the historical use of leaded gasoline exists in the proposed project area. Lead was an additive used in gasoline until the mid-1980s and is commonly found in shallow soils adjacent to high-traffic volume roadways. Based on the absence of freeways or major roads within the proposed project area, the likelihood of ADL being present is low. Therefore, AECOM considers this a DMC.
- Treated wood waste (TWW) comes from old wood that has been treated with chemical preservatives, such as arsenic, chromium, copper, creosote, and pentachlorophenol, which help protect the wood from insect attack and fungal decay while the wood is being used. These hazardous chemicals are known to be toxic or carcinogenic and can pose a risk to human health and the environment. Harmful exposure to these chemicals may result from touching, inhaling, or ingesting TWW particulate (e.g., sawdust and smoke). TWW in the proposed project area includes the roadside wooden utility poles, which are considered a DMC, in AECOM's opinion.
- Painted curbs and protective bollards that may potentially contain lead-based paint (LBP) were noted within the proposed project area boundary in some areas. The Consumer Product Safety Commission banned the use of paint containing lead above certain thresholds for residential uses;

however, it is possible that LBP was used in industrial settings, such as for street improvements. The potential presence of LBP is considered a DMC, in AECOM's opinion.

- Buried utility lines within the proposed project area may have the potential to contain asbestos-containing materials (ACMs). Relocation of buried utility lines in the project area would be the responsibility of the public utility company (i.e., San Diego Gas and Electric [SDG&E]); therefore, buried utility lines are considered a DMC to the proposed project area, in AECOM's opinion.

Thermoplastic paint and yellow-painted traffic stripes and pavement markings typically contain lead chromate. Residue produced when yellow thermoplastic and yellow paint are removed may contain heavy metals in concentrations that exceed established thresholds and may produce toxic fumes when heated. No yellow thermoplastic paint was observed within the paved portions of the roadways on Maple Street or Walnut Street. Yellow thermoplastic paint was observed in the paved portion of 13<sup>th</sup> Street adjacent to the southern boundary of the proposed project area. Based on the date of the original construction of 13<sup>th</sup> Street, the existing yellow thermoplastic paint and pavement marking originally used for traffic striping may contain lead chromate, which is considered a DMC, in AECOM's opinion. Groundwater is generally found between 14 to 21 feet bgs in the vicinity of the proposed project area. Excavation associated with the proposed project area is expected to be relatively shallow in most of the proposed project area (within the upper approximate 3 feet bgs) but is expected to reach a maximum depth of up to approximately 40 feet bgs in the vicinity of the proposed bridge near the creek. It is AECOM's understanding that dewatering may be conducted during future construction activities. A sewage disposal facility was historically present in the north, northeastern area of the proposed project area, and groundwater conditions in this area are unknown. There are documented impacts to groundwater to the south of the proposed project area, across Main Street to the south. Impacts associated with the off-site groundwater contaminant plumes to the south have been remediated to the extent required by the regulatory agencies overseeing these properties; therefore, the potential for impacts to the proposed project area as a result of these off-site facilities to the south is minimal. However, if dewatering is conducted during future construction activities, a dewatering study may be needed to determine if any historical off-site release areas would be expected to have a direct impact on the proposed project, and to determine the appropriate handling and disposal of groundwater generated during the proposed project.

Based on the RECs and DMCs identified during this assessment and given the documented history of releases in the area of the proposed project, the potential for contact with both shallow and deep impacted materials exists. Groundwater conditions in the vicinity of the salvage yard and former sewage disposal facility are unknown.

Based on the findings and conclusions of this ISA, AECOM has the following recommendations:

- Based on the presence of the sewage disposal facility for approximately 30 years near the northern area of the project and the presence of the auto salvage yard for more than 20 years at 156 Maple Street, AECOM recommends conducting a Phase II investigation to characterize soil and groundwater conditions in the vicinity of these properties.

It is AECOM's understanding that dewatering may be conducted during the proposed project. Historical unauthorized releases to groundwater have occurred from several sites in the surrounding area and groundwater quality in the vicinity of the proposed project area is unknown; therefore, if groundwater will be generated over a period of several days or weeks that will require disposal or other handling, then AECOM recommends conducting a dewatering study. Depending on the results of the dewatering study, groundwater generated during construction may require treatment prior to disposal. Prior to conducting site dewatering activities, all necessary permits should be filed with the Regional Water Quality Control Board (RWQCB) and/or other state or local governing agencies prior to the start of construction.

- Prepare a site-specific health and safety plan(s) in accordance with Caltrans requirements prior to commencing subsurface investigative field activities. Upon completion of the Phase II investigation, the results should be summarized in a site investigation report. Based on the information obtained during the Phase II investigation, the contract special provision, construction plans, and all other

construction documents should be revised to clearly identify the extent of contamination within the proposed project area, if such contamination is identified, and should clearly state the requirements for proper management of all impacted subsurface materials prior to the start of construction.

- Although no other potential sources of impacts were identified with respect to the proposed project area during this assessment, should impacted material be encountered during construction of the proposed project area, excavated materials should be handled and disposed of in accordance with applicable regulations, and the appropriate health and safety measures should be implemented prior to and during construction to ensure the safety of field personnel handling the impacted materials.
- Based on the historical use of the proposed project area as agricultural crop land, pesticide-impacted soils may be present in the vicinity of the proposed project area, which if disturbed should be evaluated to ensure worker safety. If excavated soils are to be transported off-site from the proposed project area, they should also be sampled for classification purposes.
- Based on the potential for the existing yellow thermoplastic paint traffic striping and/or pavement marking within the roadway to contain lead or other heavy metals at hazardous concentrations, Debris Containment and Removal Work Plan and Lead Compliance Plan should be completed prior to commencement of the 13<sup>th</sup> Street Bridge project; the plan should include a discussion and procedures for the removal, containment, storage, and disposal of any painted surfaces within the proposed project area.
- Utility relocations are anticipated during the proposed project area. The relocation of utilities within the proposed project area would be the responsibility of the public utility companies. Dewatering activities associated with these utility relocations are not anticipated.
- ADL may be present in the unpaved areas adjacent to the roadway, which if disturbed should be evaluated to ensure worker safety. If excavated soils, are to be transported off-site from the proposed project area, they should also be sampled for classification purposes.
- TWW, such as roadside wooden utility poles and signposts, should be handled properly in accordance with applicable regulations, and may require special removal, handling, and disposal.
- Suspect LBP associated with painted curbs and protective bollards within the proposed project area boundary should be sampled and handled in accordance with applicable regulations to ensure worker safety and for classification purposes.
- Illegally dumped materials and trash within the proposed project area should be removed and properly disposed during project construction activities.
- Contractors working on the proposed project area or removing soil materials and/or groundwater from the proposed project area should be aware of appropriate handling and disposal methods or options. Higher levels of potential contaminants could be present at some locations; therefore, material moved or removed may require individual or specific testing to verify it is at levels below regulatory action limits.
- California Government Code 4216 requires that any operator or excavator call Underground Services Alert of California (“DigAlert”) 2 working days before any planned excavation by dialing 811. Delineation of the proposed excavation area is mandatory. The area to be excavated should be marked with water-soluble or chalk-based white paint on paved surfaces or with other suitable markings, such as flags or stakes, on unpaved areas prior to calling DigAlert.
- As is the case for any project that proposes excavation, the potential exists for unknown hazardous contamination to be revealed during project construction. For any previously unknown hazardous waste/material encountered during construction, the procedures outlined in Caltrans’ Chapter 9 Unknown Hazards Procedures should be followed.

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# 1. Introduction

## 1.1 Purpose

This Initial Site Assessment (ISA) was performed pursuant to AECOM Technical Services, Inc.'s (AECOM's) written proposal, dated November 30, 2017 and amended on April 23, 2020. The ISA was performed to identify sites, to the extent feasible, that have the potential to affect the proposed 13<sup>th</sup> Street Bridge Project, hereinafter referred to as the "proposed project area," located on 13<sup>th</sup>, Maple, and Walnut Streets in the unincorporated community of Ramona, in northeastern San Diego County, California. The purpose of the ISA is to identify hazardous materials and/or wastes from current and historical environmental conditions, and have the potential to create recognized environmental conditions (RECs) in the proposed project area.

The format and content of this ISA report is in general accordance with Chapter 10 of the California Department of Transportation (Caltrans) Standard Environmental Reference (SER) Online Handbook and the procedures described in Caltrans' Project Development Procedures Manual (PDPM), Chapter 18-Environmental Contamination, Article 3-Policies, dated February 28, 2006, for Initial Site Assessments. In addition, this ISA report was performed in general accordance with ASTM International (ASTM, formerly known as American Society of Testing and Materials) *Standard Practice for Environmental Site Assessments: Phase I Site Assessment Process*.<sup>1</sup>

Per the ASTM standard, potential findings can include RECs, including historical RECs (HRECs), controlled RECs (CRECs), and de minimis conditions (DMCs). A REC is defined by the ASTM standard 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." The term includes hazardous substances or petroleum products even under conditions in compliance with laws. HRECs are 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. CRECs are 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, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. DMCs are those situations that do not present a material risk of harm to public health or the environment and generally would not be subject to enforcement action if brought to the attention of the regulating authority.

This assessment is based on a review of existing conditions, reported preexisting conditions, and observed operations in the proposed project area and adjacent properties.

## 1.2 Scope of Work

This project was performed in general accordance with AECOM's proposal, dated November 30, 2017 and amended on April 23, 2020. The ISA consisted of a focused regulatory agency database records search and a review of reasonably ascertainable historical information sources (e.g., historical aerial photographs, fire insurance maps, historical topographic maps, business directories, and oil and gas maps) to evaluate whether prior land uses have used or stored hazardous materials within or adjacent to the proposed project area. A visual survey was also performed from rights-of way (ROWs) and/or other publicly accessible areas to document property conditions and activities. Our observations were enhanced through the use of on-line mapping tools and regulatory databases. The Caltrans ISA Checklist for Hazardous Waste is included in **Appendix A**.

In accordance with Caltrans guidance, each potentially affected parcel for which a ROW easement is planned was preliminarily assessed and assigned a risk level. Risk categories consist of high, medium, or

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<sup>1</sup> ATSM Standard Designation E 1527-13, approved in December 2013.

low, consistent with Figure 18-1 Hazardous Waste Sites for Risk Analysis from Chapter 18-Environmental Contamination, Article 4-Procedures of the Caltrans PDPM. A copy of Figure 18-1 is provided in **Appendix A**.

Conclusions reached in this report are based upon the assessment performed and are subject to limitations set forth in Sections 1.3, 1.4, and 1.5 below.

### 1.3 Study Limitations

This report describes the results of AECOM's ISA to identify the presence of conditions materially affecting the proposed project area and/or property within the limits of the established scope of work as described in our proposal.

As with any due diligence assessment, there is a certain degree of dependence upon oral information provided by facility or site representatives, which is not readily verifiable through visual observations or supported by any available written documentation. AECOM shall not be held responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed by facility or site representatives at the time this assessment was performed. In addition, the findings and opinions expressed in this report are subject to certain conditions and assumptions, which are noted in the report. Any party reviewing the findings of the report must carefully review and consider all such conditions and assumptions.

This report and all field data and notes were gathered and/or prepared by AECOM in accordance with the agreed upon scope of work and generally accepted engineering and scientific practice in effect at the time of AECOM's assessment of the proposed project area. The statements, findings and opinions contained in this report are only intended to give approximations of the environmental conditions in the proposed project area.

As specified in the ASTM standard (referred to below as "this practice"), it is incumbent that the client and any other parties who review and rely upon this report understand the following inherent conditions surrounding this assessment:

- **Uncertainty Not Eliminated** – No assessment can wholly eliminate uncertainty regarding the potential for REC in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for REC in connection with a property, and this practice recognizes reasonable limits of time and costs. (Section 4.5.1 of the ASTM standard)
- **Not Exhaustive** – "All appropriate inquiry" (AAI) does not mean an exhaustive assessment of a clean property. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an assessment and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2 of the ASTM standard)
- **Comparison with Subsequent Inquiry** – assessments must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent environmental site assessments should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors. (Section 4.5.4 of the ASTM standard)

This report was prepared pursuant to an agreement between the County of San Diego Department of Public Works (County) and AECOM, and is for the exclusive use of the County in cooperation with Caltrans. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without first obtaining AECOM's written consent and provided any such party signs an

AECOM-generated Reliance Letter. A third party's signing of the AECOM Reliance Letter and AECOM's written consent are conditions precedent to any additional use or reliance on this report.

The passage of time may result in changes in technology, economic conditions, site variations, or regulatory provisions, which would render the report inaccurate. Reliance on this report after the date of issuance as an accurate representation of current site conditions shall be at the user's sole risk.

Per Chapter 10 of the Caltrans SER Online Handbook, this ISA is valid for 1 year from the date of this report. Furthermore, any ISA more than 1 year old is considered out of date and must be reevaluated and updated as needed.

## 1.4 Site-Related Limiting Conditions

The following site-specific limitations were encountered during the course of this assessment:

- There were no persons with knowledge associated with the current or historical uses of the site available to accompany AECOM during the site visit, and no interviews were conducted with knowledgeable persons during the ISA. However, based upon historical data collected from other sources, this site-specific limiting condition is not considered significant, and is not expected to impact the results of this assessment.
- During the May 2020 site reconnaissance, vacant/undeveloped portions of the proposed project were observed overgrown with vegetation limiting observation of these areas. However, based upon the current use of these vacant/undeveloped portions and upon data collected from other sources, this site-specific limiting condition is not considered significant, and is not expected to impact the results of this assessment.
- As per the agreed upon scope of work, only publicly accessible areas were inspected during the site reconnaissance. AECOM did not enter buildings or structures on the privately-owned parent parcels upon which the proposed project area crosses. The buildings or structures on the parent parcels are not located within the proposed project area. Since the proposed project area is expected to be limited to the roadway and areas immediately adjacent to the roadway, this site-specific limiting condition is not considered significant and is not expected to impact the results of this assessment.

## 1.5 Data Gaps/Data Failure

The following data failure/data gaps were encountered during the course of this assessment:

- Title searches and environmental lien searches were not conducted as part of this ISA. AECOM was unable to interview persons with knowledge regarding title records, environmental liens, activity and use limitations, specialized information, and/or real estate value reduction issues associated with the proposed project area. However, the County provided AECOM with title reports for some of the parent parcels within the proposed project area (refer to **Table 1**). Based on this information and historical data collected from other sources, this data gap is not expected to impact the results of this assessment.
- Per ASTM, current and past owners, operators, and occupants who are likely to have material information regarding the potential for contamination should be contacted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. AECOM was unable to interview current and past owners and/or operators at the time of the site visit and observations were made from the existing roadway and other publicly accessible areas. However, based on information obtained from other sources, this data gap is not expected to impact the results of this assessment.
- Per the agreed scope-of-work and the ASTM Standard, information related to certain site-specific items should be provided by the report user to AECOM. To assist the user in gathering information

that may be material to identifying RECs, AECOM provided the County (the users) with the User Questionnaire from the ASTM Standard; at this time the completed form has not been returned for inclusion in this report. However, this data gap is not expected to represent a significant limitation to this investigation given the historical use of the proposed project area.

## 2. Site Description

### 2.1 Project Background

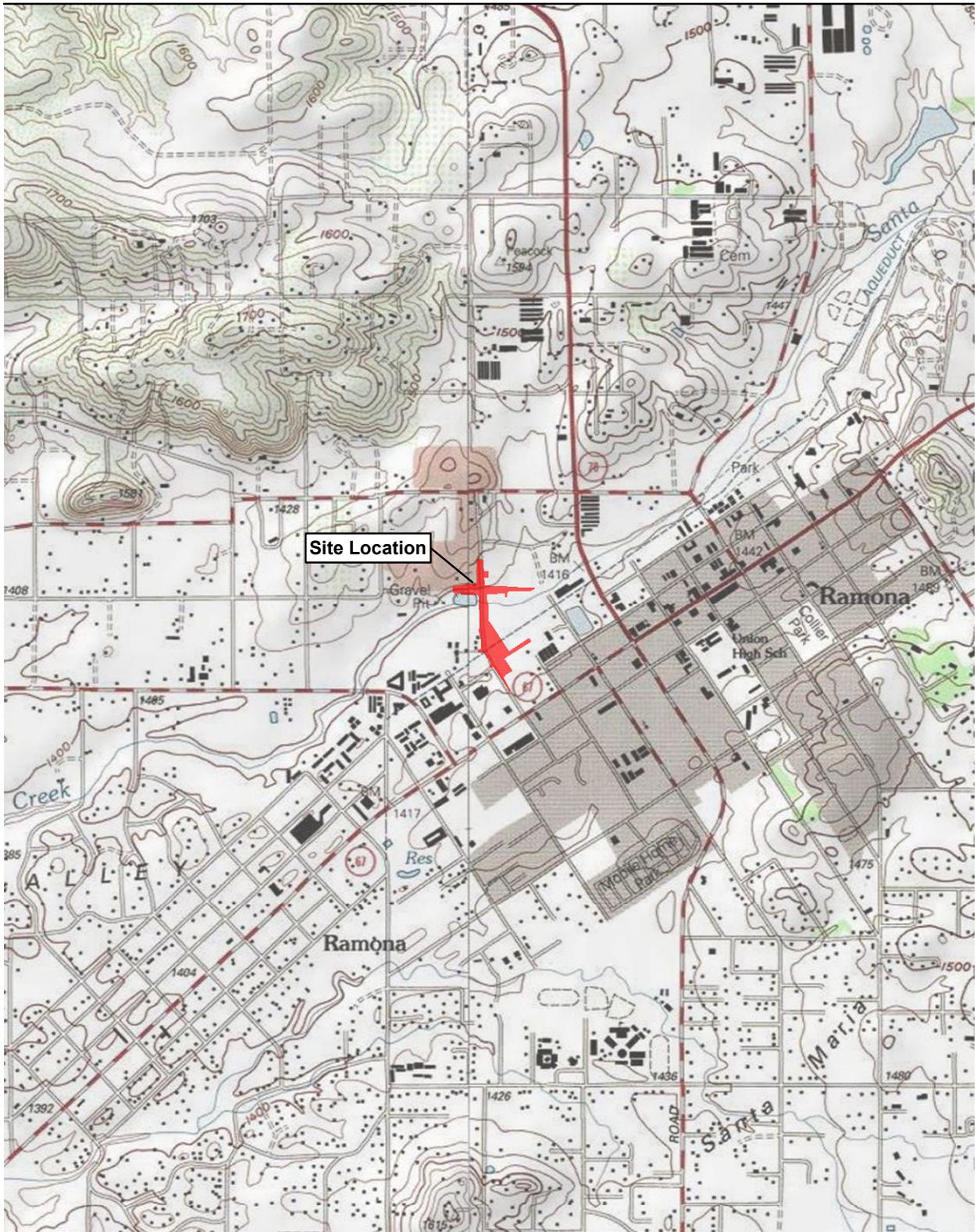
The County, in cooperation with Caltrans, is proposing to construct a bridge and complete roadway, and stormwater improvements where 13<sup>th</sup> Street crosses Santa Maria Creek, in the unincorporated community of Ramona, in northeastern San Diego County, California. The proposed project area consists of roadway improvements to 13<sup>th</sup>/Maple Streets between Main Street (State Route 67) to the south and Olive Street to the north, and construction of a new bridge over Santa Maria Creek just south of Walnut Street, which will replace the existing corrugated steel culvert. The new bridge would be a 4-span cast-in-place pre-stressed, post-tensioned concrete box girder structure, approximately 480 feet long and approximately 42 feet wide with three singular column bents and two abutments. The bridge and approaches will include two 12-foot travel lanes on each side of the bridge, 3-foot shoulders on each side of 13<sup>th</sup> Street, and an approximately 8-foot-wide multi-use pathway to accommodate pedestrians, bicyclists, and equestrians. In addition, three bridge barriers with a total width of approximately 4 feet consisting of two edge deck rails and one pedestrian barrier would be installed to separate pathway users from the travel lane and creek. The pathway across the bridge would connect to the existing southern segment near the Ramona Library and transition users across the bridge to existing and planned facilities north of the bridge. The grade of 13<sup>th</sup> Street/Maple Street would be raised approximately 10 feet at the Santa Maria Creek crossing to convey potential 100-year storm events based on County and Federal Emergency Management Agency (FEMA) standards.

Storm drain systems are proposed directly to the north and south of the bridge to capture runoff and direct it toward the existing creek. Permeable pavement areas would be incorporated into the project as Green Street features to facilitate meeting water quality requirements and for stormwater management. An existing bioretention basin located south of the bridge that currently treats stormwater from the library and associated parking lot would be redesigned to continue treating those existing areas in addition to the proposed paved roads south of Santa Maria Creek. A site location map is provided on **Figure 1**, and a site plan is provided on **Figure 2**.

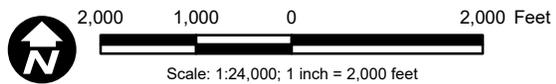
### 2.2 Site Location and Parcel Description

The proposed project area consists of an approximate 1,890-linear foot section of 13<sup>th</sup> and Maple Streets, and an approximate 1,100 linear-foot section of Walnut Street, and is known as the proposed 13<sup>th</sup> Street Bridge Project. The proposed project area is located along portions of 12 contiguous parcels of land on 13<sup>th</sup>, Maple, and Walnut Streets. Portions of the eastern-adjointing properties adjacent to the southern end of 13<sup>th</sup> Street are also included within the proposed project area. The proposed project area crosses Santa Maria Creek, south of Walnut Street. The proposed project area will primarily be contained within the existing roadways in this area; however, drainage improvements on both sides of the road will extend onto the adjoining properties. Additionally, portions of the vacant parcels adjacent to the southeastern side of 13<sup>th</sup> Street are planned for use as a temporary construction staging and laydown area and a temporary construction access route.

There is no physical address for the portions of the proposed project area within the existing roadways. According to the County, these sections of 13<sup>th</sup>, Maple, and Walnut Streets are County maintained and there are no Assessor's Parcel Numbers (APNs) specifically listed for the roadways. The portion of Walnut Street east of 13<sup>th</sup>/Maple Streets is unpaved and is not shown as a County-maintained roadway in County mapping records. Portions of the proposed project area extend onto the adjacent parent parcels on both sides of these sections of the roadway, and specific ownership of these parent parcels is provided in **Table 1** in Section 2.4. The project footprint is shown on the site plan provided as **Figure 2** and includes the associated APNs and ownership information for the parent parcels.



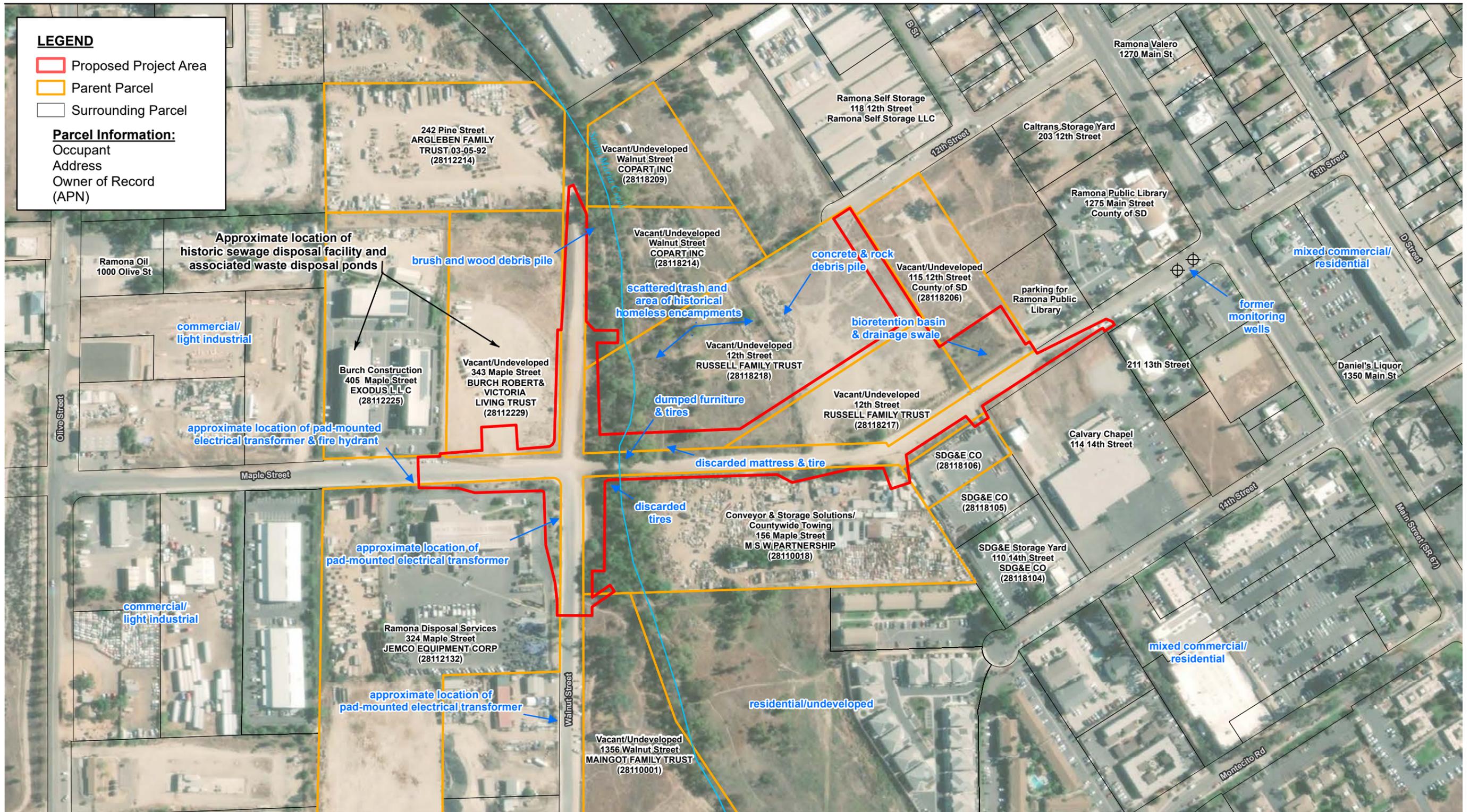
Source: USA Topo Maps.



**Figure 1**  
**Site Location Map**

13th Street Bridge Project Initial Site Assessment

Path: P:\\_6056\60562978\_13thStBridge\900-CAD-GIS\920 GIS\map\_docs\mxd\Hazmat\Fig1\_LocationMap.mxd, 11/14/2018, daniel.arellano



Source: NAIP 2016 (Imagery); SanGIS 2018 (Parcel Boundaries); Esri 2009 (Streets).



**Figure 2**  
**Site Plan**  
**Initial Site Assessment**

13th Street Bridge Project Initial Site Assessment

Path: P:\\_6056\60562978\_13thStBridge\900-CAD-GIS\920 GIS\map\_docs\mxd\Hazmat\Fig2\_SitePlan.mxd, 5/18/2020, daniel.arelano

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## 2.3 Project Objectives

It is AECOM's understanding that the existing, undersized corrugated steel culvert crossing at Santa Maria Creek in the proposed project area does not have sufficient capacity to convey the volume of stormwater runoff that occurs in this area during storm events. In existing conditions, flooding at this crossing makes the roadway impassable for motor vehicles and pedestrians during portions of the rainy season. Thus, the objective of the proposed project is to provide an adequate and safe crossing that allows for the conveyance of water from a 100-year storm event.

As defined in Section 1.1, the objective of this ISA is to identify sites, to the extent feasible, that have the potential to affect the proposed project area with hazardous materials and/or wastes from current and historical environmental conditions, and have the potential to create RECs to the proposed project area.

## 2.4 Right-of-Way Acquisition

Temporary construction, permanent drainage, and roadway ROW easements will be required on portions of several of the parent parcels within the proposed project area boundary. A chain of title search for the proposed project area was not performed as part of this ISA; however, chain of title searches for several of the parent parcels within the proposed project area were conducted by the County and were forwarded to AECOM for use and review. The following table provides a summary of the APNs, street address, current owner, current occupant or land use, ROW acquisition type of each parent parcel within the proposed project area boundary, and a summary of AECOM's review of title reports provided by the County for some of the parent parcels located within the proposed project area. AECOM notes that the last parcel listed in Table 1 (APN 281-122-14) is not actually included within the project boundary, but since this property is adjacent to and accessed from Walnut Street, the County requested this parcel be added as a parent parcel. A ROW easement is planned in the southwestern corner of this property.

## 2.5 Site Ownership

As stated in Section 2.2, 13<sup>th</sup>, Maple, and Walnut Streets are County-maintained roads and there are no APNs associated with the roadways in this area. Portions of several privately-owned properties (parent parcels) adjoining these streets in this area are included within the proposed project area, and as indicated in Section 2.4, ROW acquisitions are planned for several of these parent parcels. There are no structures requiring relocation on the parent parcels which ROW acquisitions are planned; thus, no relocation of businesses or residences, or structure demolitions will be required during implementation of the proposed project area. **Table 1**, provided in Section 2.4 above, indicates whether a ROW acquisition is expected on the listed parcel as part of the proposed project. A chain of title search for the project area and surrounding parcels was not performed as part of this ISA; however, the County provided title searches for several of the parent parcels, as summarized in **Table 1** in Section 2.4.

## 2.6 Site Visit

Ms. Sarah Perhala with AECOM's San Diego, California, office initially visited the proposed project area on January 31, 2018. A follow-up site visit was conducted by Ms. Perhala and Mr. Matthew Spencer, also of AECOM, on May 8, 2020. No site representative was available during either site visit; therefore, no interviews were performed. Site-related limiting conditions encountered during this assessment were previously summarized in Section 1.4.

The weather at the time of both the site visits was essentially the same, dry with clear skies and temperatures in the mid-70s. The site visit methodology consisted of performing a driving, visual reconnaissance and walking over select areas of the proposed project area, as well as performing a driving, visual reconnaissance of the surrounding areas. Representative photographs of the proposed project area and surrounding areas taken during the May 2020 site visit are provided in **Appendix B**. The following sections summarize the results of the site visits.

**Table 1**  
**APN Summary Table and Planned ROW Acquisition**

#	APN	Street Address	Owner of Record	Current Occupant/ Use	ROW Acquisition and Type	Title Search Provided by County as of the Date of Report
1	281-122-25	405 North Maple Street	Exodus, LLC	Burch Construction	Easement	Yes; no environmental liens or activity use limitations (AULs) identified
2	281-122-29	343 Maple Street	Burch Robert & Victoria Living Trust	Mobile Storage Units; vacant	Easement	Yes; no environmental liens or AULs identified
3	281-121-32	324 Maple Street	Jemco Equipment Corporation	Ramona Disposal Services	Easement	No title search provided; easement map does not identify any environmental liens or AULs
4	281-100-01	1356 Walnut Street	Manigot Family Trust	Residence	No Easement	No title search provided
5	281-100-18	156 Maple Street	MSW Partnership	Conveyor & Storage Solutions; County Wide Towing	Easement	Yes; no environmental liens or AULs identified
6	281-182-14	Walnut Street (no street number)	Copart Inc.	Undeveloped	Easement	Yes; no environmental liens or AULs identified
7	281-182-09	Walnut Street (no street number)	Copart Inc.	Undeveloped	Easement	Yes; no environmental liens or AULs identified
8	281-182-18	12 <sup>th</sup> Street (no street number)	Russell Anthony C Family Trust 03-14-97	Undeveloped	Easement	Yes; no environmental liens or AULs identified
9	281-182-17	12 <sup>th</sup> Street (no street number)	Russell Anthony C Family Trust 03-14-97	Undeveloped	Easement	Yes; no environmental liens or AULs identified
10	281-181-06	110 14 <sup>th</sup> Street <sup>2</sup>	SDG&E Co	Storage Yard	Easement	Yes; no environmental liens or AULs identified
11	281-182-06	115 12 <sup>th</sup> Street	County of San Diego	Bioretention basin; unoccupied	No Easement	No title search provided
12	281-122-14	242 Pine Street	Argleben Family Trust 03-05-92	Storage Yard	Easement	Yes; no environmental liens or AULs identified

### 2.6.1 Site and Facility Description

The proposed 13<sup>th</sup> Street Bridge Project consists of roughly “t” shaped section of 13<sup>th</sup>, Maple, and Walnut Streets. The proposed project area includes an approximate 1,890-linear foot north/south trending section of 13<sup>th</sup> Street that begins in the roadway adjacent to the northwestern corner of the Ramona Library at 1245 Main Street, and extends to the north where it terminates adjacent to the southwestern boundary of 405 North Maple Street (APN 28112225) and the eastern-central area of 324 Maple Street (APN 28112132). 13<sup>th</sup> Street ends and Maple Street begins at the intersection with Walnut Street. The proposed project area also includes an approximate 1,100 linear-foot-long, east-west–trending section of road on

<sup>2</sup> This property comprises three contiguous parcels (APNs 281-181-04; 281-181-05; and 281-181-06) all of which are owned by SDG&E. The largest parcel on the western side of these three parcels (281-181-04) has a physical address of 110 14<sup>th</sup> street, while the two adjoining smaller parcels do not have a physical address listed. For the purposes of this report, the portion of this property included within the proposed project area (APN 281-181-06) will be referred to as 110 14<sup>th</sup> Street.

Walnut Street, just north of Santa Maria Creek. The bulk of this section of 13<sup>th</sup>, Maple, and Walnut Streets is County-maintained, two-lane undivided roadways that are unclassified in the County of San Diego General Plan, Ramona Mobility Element Network; however, the unpaved section of Walnut Street to the east of Maple Street, which dead-ends approximately 600 feet east of Maple Street, is not shown as a County-maintained road in County mapping records.

The proposed project area is composed of paved and unpaved sections of existing roadways. There is an approximate 500-foot section of paved roadway at the southern end of 13<sup>th</sup> Street, near Main Street. The paved area ends near the northern boundary of the Ramona Library property. The southern (approximate) 250-feet of the proposed project area encroaches onto this paved section of road. The northern portion of the proposed project area, north of the intersection of Walnut and Maple Streets is paved, as well as the portion of Walnut Street, west of Maple Street. Near the central portion of the proposed project area, Santa Maria Creek runs parallel to (south of) Walnut Street.

The proposed project area is located along and encroaches on 12 contiguous parcels of land (parent parcels); however, none of the buildings or other structures on these adjacent parent parcels are within the proposed project area boundary. In several areas, the project boundary extends beyond the limits of the roadway and onto the outer edges of these 12 adjacent parent parcels. Property uses of the adjacent parent parcels within the proposed project area include a San Diego Gas & Electric (SDG&E) storage yard, a towing facility, vehicle storage and salvage yard, a construction contracting facility and warehouse, a transfer and recycling station, a construction company, and undeveloped areas, as listed in the table in Section 2.4. The southeastern portion of the proposed project area is composed of an unpaved, undeveloped parcel owned by Russel Anthony Family Trust (APN 28118217) and a portion of a County-owned property currently utilized as a bioretention basin (APN 28118206). There is no street number associated with the undeveloped property (APN 28118218), except that it is listed on 12<sup>th</sup> Street. The County-owned property is located at 115 12<sup>th</sup> Street (APN 28118206). A drainage swale is located on this property along the eastern side of 13<sup>th</sup> Street, south of the bioretention basin.

The County intends to use the vacant parcel described above for temporary use as a construction laydown and staging area during the proposed bridge construction project. The bioretention basin will be redesigned and regraded, and roadway and drainage improvements are planned at the northern and southern ends of 13<sup>th</sup> and Maple Streets, and along Walnut Street. A temporary construction easement for an access road is also planned from the cul-de-sac at the northern end of 12<sup>th</sup> Street to the west, which will provide access to the southern end of the proposed project area during construction.

Other surface features present within the proposed project area include utility manhole covers; stormwater culverts; and undeveloped, vegetated areas. No permanent buildings or other structures are located within the boundary of the proposed project area; however, some adjoining property fencing is present adjacent to the roadways, and some landscaped areas are present on the adjoining properties to the north of Walnut Street, between the sidewalk and street curbs.

No visual evidence of underground storage tanks (USTs) (e.g., vent pipes, fill ports), aboveground storage tanks (ASTs), water supply wells, clarifiers, dry wells, septic tanks, or leach fields was observed in the proposed project area during the site visit. Two monitoring wells were observed within the roadway in the southern end of 13<sup>th</sup> Street, near Main Street, during the initial site visit conducted in February 2018; however, these monitoring wells have since been destroyed and only an asphalt patch in the concrete associated with each of these monitoring wells remains. These monitoring wells are located more than 200 feet south of the proposed project area boundary and were associated with a gasoline-related groundwater contaminant plume emanating from the Ramona Valero gasoline filling station, located across Main Street to the southeast, at 1210 Main Street. Details associated with this property are further discussed in Section 5.3.2. No visual evidence of discolored soil, water, or unusual vegetative conditions or odors was observed during either site visit. The general layout of the proposed project area is shown on **Figure 2**, and representative site photographs taken during the May 2020 site visit are provided in **Appendix B**.

## 2.6.2 Surrounding Properties

The proposed project area is located in a mixed-use residential and light industrial/commercial area of the unincorporated community of Ramona, in northeast San Diego County, California. The area surrounding 13<sup>th</sup>, Maple, and Walnut Streets consists of mixed-used commercial and residential uses, including a transfer and recycling station, an automobile salvage yard, an electrical substation and storage yard, vacant/undeveloped properties, self-storage facilities, various retail shopping plazas, office buildings, retail gasoline filling stations, some light industrial buildings, and single and multi-family residential properties.

Several off-site sources of potential environmental concern were identified in the area surrounding the proposed project area, which include several leaking underground storage tank (LUST) facilities and several gasoline filling and service stations. Database record listings related to these surrounding properties are further discussed in Section 5.3.2.

Santa Maria Creek is an intermittent stream located adjacent to (south of) Walnut Street, in the northern portion of the proposed project area. No other sensitive receptors (i.e., day care centers, schools, hospitals) are located adjacent to the proposed project area. There is a preschool, an elementary school, and a high school located to the southeast of the proposed project area across Main Street; however, these facilities are located greater than 500 feet from the proposed project area boundaries.

## 2.6.3 Petroleum Products and Hazardous Materials

No petroleum products or hazardous materials were observed during either site visit of the proposed project area. No evidence of staining related to the storage of petroleum products or hazardous materials was observed during either site visit. It is possible that minor releases from vehicle accidents may have occurred within the roadway, given that the proposed project area is a fairly well-traveled road; however, due to the limited nature, these releases are considered DMCs, and should not be considered a REC with respect to the proposed project area, in AECOM's opinion.

The proposed project area was not listed in a contamination-related database due to releases associated with traffic accidents or other releases.

## 2.6.4 Polychlorinated Biphenyls

Polychlorinated biphenyl (PCB)-containing dielectric fluids have been widely used as coolants and lubricants in transformers, capacitors, and other electric equipment due to their insulating and nonflammable properties. Three pad-mounted transformers were observed within the sidewalks in the vicinity of the transfer station at 324 Maple Street (APN 28112132), one of which may be within the boundary of the proposed project area. No staining was observed on these transformers. Based on AECOM's experience, the local utility company typically owns and maintains these transformers and would be responsible in the event of a release, regardless of PCB content.

No other hydraulic equipment (i.e., trash compactors, lifts, elevators) was observed within the proposed project area.

## 2.6.5 Aboveground Storage Tanks

No ASTs were observed in the proposed project area during either of AECOM's site visits. No ASTs were listed within the proposed project area in the site-specific environmental database report reviewed by AECOM, or otherwise identified during AECOM's review of historical aerial photographs.

## 2.6.6 Underground Storage Tanks

No visual evidence of USTs (e.g., vent pipes, fill ports) were observed within the proposed project area during either site visit. In addition, no USTs were identified associated with the proposed project area in the site-specific environmental database report.

### 2.6.7 Solid Waste

A dumpster was observed near the entrance to 156 Maple Street (APN 28110018) in the southwestern portion of the proposed project area during the January 2018 site visit; however, no dumpsters or other trash receptacles were observed in this area during the May 2020 site visit. No other solid waste receptacles were observed within or adjacent to the proposed project area boundaries during either site visit.

Some evidence of improper disposal practices (illicit dumping) was observed along the edges of 13<sup>th</sup> and Maple Streets near the Santa Margarita Creek. A mattress, broken chair, and several tires were observed in this area. In addition, a small pile of concrete rubble, rock, and wood debris was observed adjacent to the fence on the northern boundary of the property at 156 Maple Street during the January 2018 site visit; however, this was not observed during the May 2020 site visit. A small pile of brush and wood debris was observed adjacent to the north side of the creek on the undeveloped property at the eastern end of Maple Street (APN 28118214), adjacent to (south of) the proposed project area boundary. A large pile of concrete and rock debris is present in an off-site area on the eastern-central portion of the vacant parcel at APN 28118218. No other evidence of improper disposal practices (illicit dumping) was observed within or immediately adjacent to the proposed project area during either site visit. No staining or other concerns (i.e., hazardous materials or wastes) were observed associated with these items, and the presence of such items does not represent a material threat to the environment. Therefore, AECOM considers this a DMC.

An additional area of debris consistent with homeless activity and/or an encampment was observed on the vacant parcel south of the creek in an off-site area, east of 13<sup>th</sup> and Maple Streets during the January 2018 site visit; however, since this area is off-site and due to safety concerns, AECOM did not verify the presence or absence of homeless activity in this area during the May 2020 site reconnaissance. In addition, due to the presence of overgrown vegetation, this area could not be seen from the proposed project area boundary during the May 2020 site visit. No staining was observed associated with these areas during the January 2018 site visit, and the presence of such items does not represent a material threat to the environment. Regardless, this was in an off-site area and is not within the boundary of the proposed project area.

### 2.6.8 Hazardous Waste

No evidence of hazardous waste generation was observed within the boundary of the proposed project area. In addition, no hazardous waste generators were identified associated with the proposed project area in the site-specific environmental database report.

### 2.6.9 Water

Currently, there are no buildings within the proposed project area; therefore, no potable water is supplied to the proposed project area. No water supply wells were observed within the boundary of the proposed project area. The surrounding area receives its potable water supply from the Ramona Municipal Water District (RMWD).

The proposed project area is not located near a Ramona domestic water supply reservoir or municipal potable supply well. According to a LUST closure report reviewed for a downgradient facility (Daniel's Liquor), the RMWD operates a low-volume well field approximately one mile upgradient of the proposed project area; however, it was reported that this water is used for irrigation purposes only.

### 2.6.10 Wastewater

No evidence of wastewater generation was observed in the proposed project area during either site visit. In addition, there are no buildings in the proposed project area boundaries that generate wastewater.

### 2.6.11 Stormwater

Stormwater runoff in the proposed project area percolates into the permeable surfaces in the undeveloped, unpaved areas, or is conveyed to the existing drainage system along 13<sup>th</sup>, Maple, and Walnut Streets. During both of AECOM's site visits, stormwater culverts were observed within the proposed project area boundaries along the north side of Walnut Street and the west side of Maple Street, north of Walnut Street. No staining or other concerns were observed associated with these storm drains during either site visit.

An existing corrugated steel culvert directs stormwater flow beneath 13<sup>th</sup> Street; however, this drainage system does not have the sufficient capacity to convey the volume of water that collects in this area during storm events. Flooding at this crossing makes the roadway impassable for motor vehicles and pedestrians during portions of the rainy season. As discussed in Section 2.3, the County plans to replace the existing culvert crossing with a bridge, channel improvements, and roadway improvements, and plans to add multiple storm drain systems that will ultimately discharge into Santa Maria Creek. Additionally, the bioretention basin on the eastern side of the County-owned property in the southeastern corner of the proposed project area will be redesigned and regraded as part of the roadway and drainage improvements planned in this area.

### 2.6.12 Heating and Cooling

The proposed project area consists mainly of paved and unpaved roadways with no buildings or other permanent structures present; therefore, heating and cooling is not provided. SDG&E provides electricity and natural gas service to the surrounding area.

### 2.6.13 Aerially Deposited Lead

The potential for surficial impacts from Aerially Deposited Lead (ADL) resulting from the historical use of leaded gasoline exists in the proposed project area. Lead was an additive used in gasoline until the mid-1980s and is commonly found in shallow soils adjacent to high-traffic volume roadways. The southern (approximate) 500-foot of 13<sup>th</sup> Street, the section of Maple Street within the proposed project area, and the western end of Walnut Street are all paved with asphalt. The eastern end of Walnut Street and an approximate 1,200-foot section of 13<sup>th</sup> Street, as well as some areas adjacent to the paved sections of Walnut and Maple Streets are unpaved. If ADL is present, impacts are generally shallow in nature, and typically decrease with depth. Based on the absence of freeways or major roads within the proposed project area, the likelihood of ADL being present is low. Therefore, AECOM considers this a DMC.

### 2.6.14 Asbestos-Containing Materials

Commonly encountered potentially asbestos-containing materials (ACMs) in roadways include pipe insulation on subsurface natural gas lines and cementitious water lines (e.g., transite). Buried utility lines within the project area have the potential to contain ACM. Relocation of buried utility lines in the project area would be the responsibility of the public utility company (i.e., SDG&E) and therefore are considered a DMC to the proposed project area, in AECOM's opinion.

No other potential ACM was observed in the project area during either site visit.

### 2.6.15 Lead-Based Paint

Painted curbs and painted protective bollards were noted within the boundary of the proposed project area, which may contain lead-based paint (LBP). The Consumer Product Safety Commission banned the use of paint containing lead above certain thresholds for residential uses; however, it is possible that LBP is still used in industrial settings, such as for street improvements. The potential presence of LBP is considered a DMC to the proposed project area, in AECOM's opinion. Potential LBP should be sampled and handled properly during project construction in accordance with applicable regulations to ensure worker safety and for classification purposes.

### 2.6.16 Thermoplastic Paint

Thermoplastic paint and yellow-painted traffic stripes/pavement markings typically contain lead chromate. Residue produced when yellow thermoplastic and yellow paint are removed may contain heavy metals in concentrations that exceed established thresholds and may produce toxic fumes when heated. No yellow thermoplastic paint was observed within the paved portions of the roadways on Maple Street or Walnut Street. Yellow thermoplastic paint was observed in the paved portion of 13<sup>th</sup> Street adjacent to the southern boundary of the proposed project area. Based on the age of the original construction of 13<sup>th</sup> Street, the existing yellow thermoplastic paint and pavement marking originally used for traffic striping within the paved portions of the roadways may contain lead. Thus, road materials may contain elevated levels of lead, chromium, or other heavy metals, which will require special removal, handling, and disposal, if disturbed. This is considered a DMC to the proposed project area, in AECOM's opinion.

### 2.6.17 Utility Lines

Numerous local and regional underground and aboveground utilities parallel and cross the project area. Utility relocations will be required within the project area during construction. There are vaults, wooden utility poles, utility cabinets, pull boxes, street lights, and several fire hydrants that may need relocation. Dewatering activities are not anticipated as part of the utility relocations within the project area; however, dewatering activities may be conducted as part of the installation of the bridge footings and piers during the proposed project area construction.

### 2.6.18 Treated Wood Waste

Treated wood waste (TWW) comes from old wood that has been treated with chemical preservatives such as arsenic, chromium, copper, creosote, and pentachlorophenol, which help protect the wood from insect attack and fungal decay while it's being used. These hazardous chemicals are known to be toxic or carcinogenic and can pose a risk to human health and the environment. Harmful exposure to these chemicals may result from touching, inhaling, or ingesting TWW particulate (e.g., sawdust and smoke). TWW within the boundary of the proposed project area includes roadside wooden utility poles. TWW, if generated, should be handled properly in accordance with applicable regulations and may require special removal, handling, and disposal. This is considered a DMC to the proposed project area, in AECOM's opinion.

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## 3. Environmental Setting

### 3.1 Topography

According to the United States Geological Survey (USGS) topographic maps of the project area (Ramona and San Pasqual, California 7.5-minute quadrangle maps) and a review of the Google Earth website, the topography within the proposed project area is relatively flat. The elevation in the southern end of the project area is approximately 1,425 feet above mean sea level (amsl) and approximately 1,430 feet amsl at the northern end of the project area. The topography generally converges toward Santa Maria Creek at approximately 1,410 feet amsl (USGS, 2012a, 2012b).

### 3.2 Surface Water

Santa Maria Creek is an east-west traversing, intermittent stream that is present along the southern side of Walnut Street, in the northern portion of the proposed project area. Santa Maria Creek was dry at the time of AECOM's site reconnaissance in January 2018; however, flowing water was observed during the May 2020 site visit. No other natural surface water bodies are located within the immediate vicinity of the project area. San Vicente Reservoir is located approximately 7 miles southwest of the proposed project area.

### 3.3 Soil/Geology

The project area is located in the Peninsular Ranges geomorphic province of Southern California. The Peninsular Ranges extend from the Los Angeles Basin to the tip of Baja California, and are a northwest-southeast oriented complex of blocks separated by similarly trending faults. The Peninsular Ranges contain minor Jurassic and extensive Cretaceous igneous rocks associated with Nevadan plutonism, a few remnants of roof rock of the Sierra Nevada, and marine Cretaceous sedimentary rocks. Post-Cretaceous rocks form a restricted veneer of volcanic, marine, and nonmarine sediments in the Peninsular Ranges.

According to the State of California, Department of Conservation, Geologic Maps of the Ramona and San Pasqual 7.5-Minute Quadrangles, the proposed project area is underlain by young axial channel deposits (Holocene to late Pleistocene) along Santa Maria Creek, which is underlain by Japatul Valley Tonalite (Cretaceous). Young axial channel deposits are typically unconsolidated to slightly consolidated, grayish-brown to dark grayish-brown, fluvial deposits of sand with minor silt, gravel, and cobbles. Japatul Valley Tonalite is light-gray to grayish-white, weathered, medium- to coarse-grained, equigranular and is moderately to strongly foliated (California Department of Conservation, 2006, 2007).

Soils located within the proposed project area consist of Riverwash (Rm); Placentia sandy loam, 2 to 9 percent slopes (PeC); Visalia sandy loam, 0 to 2 percent slopes (VaA); Fallbrook sandy loam, 15 to 30 percent slopes, eroded (FaE2); Fallbrook sandy loam 9 to 15 percent slopes, eroded (FaD2); and Chino silt loam, saline, 0 to 2 percent slopes (CkA). Riverwash typically occurs in intermittent streams and channels. The material is sandy, gravelly, or cobbly and is excessively drained and rapidly permeable (USDA, 1973).

### 3.4 Naturally Occurring Asbestos

Asbestos is a naturally occurring fibrous mineral found in many parts of California. It is commonly found in ultramafic rocks such as serpentine, and near fault zones. Naturally occurring asbestos (NOA) can be released from ultramafic rock when crushed or due to weathering and erosion processes and may become airborne and stay in the air for long periods of time. Review of geologic conditions did not identify the potential presence of NOA in the vicinity of the project area.

### 3.5 Oil Fields

The State of California, Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) website was reviewed for information regarding oil wells in and near the project area. According to the DOGGR website, no oil or gas wells are in the vicinity of the project area. The proposed project area is not located in an oil or gas field.

### 3.6 Groundwater/Hydrology

Review of the USGS topographic maps (USGS, 2012a & b) indicate that Santa Maria Creek, an intermittent stream, crosses the northern portion of the project area and, when flowing, generally runs from east to southwest (USGS, 2012a & b).

According to the Regional Water Quality Control Board's (RWQCB) Water Quality Control Plan for the San Diego Basin, the proposed project area is located in the Ramona Hydrologic Subarea (HSA), within the Santa Maria Valley Hydrologic Area and San Dieguito Hydrologic Unit. Existing beneficial uses of groundwater designated for the Ramona HSA are municipal, agricultural, industrial service, and industrial process supply purposes (RWQCB, 2016).

Regional groundwater south of Santa Maria Creek is expected to follow the topography and flow to the northwest. North of the creek, regional groundwater is expected to flow to the south. Site-specific hydrogeologic information was not identified during the course of this assessment; however, several subsurface investigations have been performed at facilities in the surrounding area, and regional groundwater flow direction has been determined to flow as expected in various reports completed for these properties. Based on a review of the State Water Resources Control Board (SWRCB) on-line GeoTracker database, groundwater has been encountered at depths ranging between approximately 11 to 22 feet below ground surface (bgs) at properties in the surrounding area. Groundwater was encountered between approximately 10 to 17 feet bgs during a geotechnical investigation that was conducted on the Russell Family Trust parcels (APNs 28118217 and 28118218) in 2019. Groundwater was encountered between 11 to 14 feet bgs at a facility on Olive Street, approximately 800 feet northeast of the northern boundary of the proposed project area and groundwater was determined to flow in a southwesterly direction at this facility. The depth to groundwater has ranged between 12 to 19 feet bgs at the former Texaco station at 1210 Main Street, approximately 640 feet from the southern boundary of the proposed project area and groundwater was determined to flow in a west-northwesterly direction beneath this facility. Groundwater levels and gradient can fluctuate due to seasonal variations, groundwater withdrawal or injection, and other factors.

## 4. Site and Area History

Historical information for the proposed project area and surrounding properties is based on AECOM's review and analysis of the following historical sources:

- Aerial photographs dated 1939, 1949, 1953, 1964, 1975, 1979, 1985, 1989, 1990, 1994, 2005, and 2010;
- Topographic maps dated 1903, 1942, 1947, 1954, 1955, 1971, 1975, 1982, 1988, 1997, and 2012;
- City Directories for 13<sup>th</sup>, Maple, and Walnut Streets searched for the years 1970, 1976, 1980, 1985, 1992, 1995, 2000, 2005, 2010, and 2014; and
- Building Department Records searched for the years 1971 through 2020 provided by Environmental Data Resources, Inc. (EDR).

According to EDR, Sanborn® Fire Insurance map coverage is not available for the proposed project area and immediate vicinity. The historical sources obtained from EDR are included in **Appendix C**.

### 4.1 Site History

Other than Santa Maria Creek, very few features are visible in the vicinity of the proposed project area until the mid-1950s. A faint path beginning at Main Street, along (present-day) 13<sup>th</sup> Street is visible on the 1939 aerial photograph. With the exception of the faint path in the vicinity of 13<sup>th</sup> Street, aerial photography from 1939 and 1949 indicate the proposed project area was primarily undeveloped land at that time. The northeastern and southern ends of the proposed project area appear cleared of vegetation during this time period, or at least do not appear to have living vegetation. There is little change within the boundary of the proposed project area until the mid-1950s, when three man-made ponds associated with a sewage disposal facility to the north of the proposed project area boundary are present. A portion of one of these ponds was located adjacent to the northeastern corner of the proposed project area, on (present-day) Maple Street, near 343 Maple Street (APN 28112229). It is likely that these ponds were unlined, given the time period of their presence. The path that was previously present in the vicinity of 13<sup>th</sup> Street, from Main Street, is no longer shown on aerial photographs from the mid-1950s. The eastern end of Walnut Street is present at this time although it is not a well-defined road. The southwest/northeast-trending aqueduct traversing the proposed project area south of Santa Maria Creek has been present since approximately the mid-1950s, and 12<sup>th</sup> Street has also been present since that time.

On the 1963 aerial photograph, the southern portion of 13<sup>th</sup> Street is shown, and the eastern end of Walnut Street is well defined. A few small structures are present near the proposed project area boundary at the approximate location of (present-day) 343 Maple Street (APN 28112229), and the eastern end of Walnut Street is present. Although the southern end of 13<sup>th</sup> Street is visible on this photograph, it cuts west to the south of Santa Maria Creek, where it terminates at a large pond-like feature. This feature is shown as a "sand or mud" feature on the topographic maps, and is present in the vicinity of the corner of present-day Walnut and 13<sup>th</sup> Streets on the property at 156 Maple Street (APN 28110018). A gravel pit is also present near the creek to the north of this sand/mud pit on the 1971 topographic map, and the southern end of 13<sup>th</sup> Street, south of Walnut Street, is shown as an unspecified light-duty road. The parcels that compose the southeastern boundary of the proposed project area (APNs 28118218, 28118217, and 28118206) appear to be open, cleared fields, possibly agricultural. The structures at the end of 12<sup>th</sup> Street appear associated with this cleared land.

The proposed project area itself remains essentially unchanged through the mid-1970s, with variances in the density of vegetation on the parcels that compose the southeastern portion of the proposed project area. In the mid-1970s, several small structures are present in the western end of the property located at 110 14<sup>th</sup> Street (APN 28118104). Several swaths of color consistent with maintained vegetation/ agricultural crops are present on the eastern side of the parcel located at 156 Maple Street (APN 28110018) during this time.

The full extent of 13<sup>th</sup> Street is present in the 1979 aerial photograph. The property at 110 14<sup>th</sup> Street (APNs 28118104, 288118105, and 28118106) is also fully developed by 1979. Several additional structures are present, and ground disturbance can be seen in the eastern end of this property, near 13<sup>th</sup> Street. Ground disturbance is also evident in the eastern portion of the property at 324 Maple Street (APN 28112132) at this time. Activities appear consistent with a gravel pit in this area. One of the ponds associated with the sewage disposal facility to the northeast is no longer present, but two are still evident.

The project area itself remained essentially unchanged through the 1980s, particularly in the southern end, south of Walnut Street. The full extent of 13<sup>th</sup> Street as an unspecified light-duty road is shown on the 1982 topographic map. The ponds at the former sewage disposal facility are no longer visible by 1985, and that property (343 Maple Street) has several dirt paths across it.

By 1990, there are several structures on the parcel at 324 Maple Street (APN 28112132). The 1994 photograph is essentially unchanged; however, the former sewage disposal facility property has been graded over and there are no more paths present. The full extent of Walnut Street is also present on this photograph. In 1997, three small structures are shown at the approximate location of 156 Maple Street (28110018). City Directories for this property are residential at this time.

The transfer station building at 324 Maple Street (APN 28112132) is present in its approximate current configuration by 2002, and the auto salvage yard appears to occupy the entire property at 156 Maple Street (28110018). City directories reviewed list occupants at this address as Ramona Pallets, Conveyor and Store Solutions during the 2000s.

In the early 2000s, several small structures are present on the County-owned property at 115 12<sup>th</sup> Street (APN 28118206). By 2004, there is only one structure on this property that appears to be a residential building and a second small structure to the southwest of the residential structure. By 2006, the residential structure on this property has been demolished and there is a large, rectangular structure on the eastern side of this property. Several vehicles and storage trailers are present at various locations across the entire property. In 2008, there is a large dark spot with several structures, possibly vehicles, on the northwestern side of this parcel. The formerly vacant properties to the north (APNs 28118217 and 28118218) are occupied by a gravel pit. By mid-2009, all structures on the County-owned property at 115 12<sup>th</sup> Street (APN 28118206) have been demolished and only the former building slabs are present. The gravel operation on the parcel to the north (APN 28118218) is no longer present, and only the present-day concrete and rock debris pile remains in the eastern-central portion of this property.

In 2005, two of the three buildings at 405 Maple Street are present and, by 2006, the third building on this property is present. In 2004 and 2005, some evidence of development is also visible at the far northern end of the property at 242 Pine Street (APN 28112214) in an off-site area. An unimproved path that originates adjacent to the north side of Walnut Street at the eastern end provides access to a cleared area on the northern portion of this property. By 2006, this property appears to have been cleared of vegetation and several small structures, possibly parked vehicles or stored construction equipment, are visible on the northern, off-site area of this property.

By 2008, four storage trailers and several vehicles/equipment are present on the 343 Maple Street property. In 2010, several small rectangular structures are present in the northeastern corner of this property, and several piles of rubble and vehicles are present in the southern-central portion of this property. By 2012, the west, north, and east perimeters of the property at 242 Pine Street appear to be utilized as storage areas for construction equipment and trailers. The central and southern portions of this property are largely open space/cleared areas. More equipment is present on the central area of this parcel by 2013. There are no listings for 242 Pine Street in the city directories reviewed. In 2014, the storage trailers at 343 Maple Street are gone but several vehicles and equipment are stored across the western half of this property.

A sewage disposal facility was present adjacent to the northeastern portion of the proposed project area for approximately 30 years. Three ponds were present in this area, one of which was located adjacent to the northeastern boundary of the proposed project area. It is likely that these ponds were unlined. Sewage disposal facilities have the potential to receive untreated wastewater from various sources,

including domestic, municipal, and/or industrial liquid waste. There is no information related to types of waste disposed at this facility. Untreated sewage may potentially contain contaminants such as oils and greases, heavy metals, PCBs, poly-aromatic hydrocarbons (PAHs), dioxins, furans, pesticides, phenols, and chlorinated organics. The former sewage disposal facility property has been redeveloped for approximately 40 years, and during redevelopment it is likely that shallow soils were reworked; however, no information related to the presence or absence of groundwater impacts in this portion of the project area was found. It is AECOM's understanding that excavation is planned for depths of up to 40 feet bgs in the northern area of the project area as part of the bridge construction project, and dewatering may be conducted. Groundwater is typically encountered between 10 to 20 feet in the area of the proposed project area. Although shallow soils are likely to have been reworked during redevelopment of this property, potential impacts associated with deeper soils and groundwater in this area are unknown. Based on the expected depth of excavation and potential for dewatering during the proposed project construction activities, This former sewage disposal facility is considered to present a REC to the proposed project area, in AECOM's opinion.

The majority of the project area was likely utilized as agricultural crop land between the 1940s through the early 1970s. Based on this, there is the potential for pesticides, herbicides, arsenic, and/or fertilizers to have been applied to soils within the project area. Based on the non-residential use of the proposed project area, the potential presence of residual concentrations of these contaminants remaining in shallow soils (if any) is considered a DMC, in AECOM's opinion.

Since the early to mid-1990s, a vehicle salvage yard has operated at 156 Maple Street in the southwestern portion of the project area. The portions of this property readily visible during AECOM's site visit were not paved. Given the nature of the business that operates at this location, the potential exists for shallow soils to have been impacted by petroleum hydrocarbons, PCBs, solvents, and/or other contaminants resulting from site operations. Although the proposed project area footprint only extends onto the outer boundary of this property, impacted soil may be encountered in shallow soils in this area. Therefore, AECOM considers this property to represent a REC to the proposed project area.

## 4.2 Off-site Properties

Main Street and several streets to the south are present as early as 1903; however, very little development outside of the main roads is present at this time and through the early 1940s. The adjacent 14<sup>th</sup> and 11<sup>th</sup> Streets first appear in approximately the late 1930s. On the 1940s and 1950s historical aerial photographs, development is evident in the area to the south and east of the proposed project area, along Main Street and on the side streets to the north of Main Street. The surrounding area appears largely agricultural and includes an orchard to the west of the proposed project area, between Brazos and Alice Streets. Increasing agricultural use is apparent through the 1940s. Although not shown on topographic maps from this time, 12<sup>th</sup> Street is present on the 1949 aerial photograph, and several structures are present along 12<sup>th</sup> Street. The area to the north of the project area appears to be a large sandy lot, which is consistent with the presence of a quarry shown on topographic maps from this time.

By 1953, increased development can be seen in the area to the east and southeast of the proposed project area. The sewage disposal facility to the north of the project area is present at this time, and several ponds are visible in this area, one of which encroaches onto the northern boundary of the proposed project area (discussed in Section 4.1).

Increased development in the surrounding area continued through the 1960s and 1970s. The large building to the southwest of the proposed project area, at 114 14<sup>th</sup> Street is present on the 1975 aerial photograph. Increased development to the south and east continued through the 1980s, as evidenced by the 1985 and 1989 aerial photographs. The storage facility east of 12<sup>th</sup> Street is present on the 1989 aerial photograph. By the mid-2000s, the surrounding area appears developed essentially to the current configuration.

### 4.3 Previously Prepared Environmental Reports

Ninyo & Moore (N&M) prepared a draft 'Phase I ISA' for the 13<sup>th</sup> Street Bridge Project in June 2013. The project boundary shown in N&M's ISA included 11 contiguous properties on 13<sup>th</sup>, Maple, and Walnut Streets. The site boundary described in N&M's assessment included the full parcel boundary of all properties that the proposed project area touched, and included one additional property at 114 14<sup>th</sup> Street, which is not part of AECOM's assessment. Since the proposed project area boundary in this area is entirely within the existing roadway and does not actually encroach onto the property at 114 14<sup>th</sup> Street, this property is not included as part of the project area in this ISA.

A clarifier and an AST were reported as present at both the Ramona Disposal Facility at 324 Maple Street (APN 28112132), and at the SDG&E storage yard at 110 14<sup>th</sup> Street (APNs 28118104, 28118105, and 28118106), which are both located directly west of the proposed project area boundary. No other information related to these features was described by N&M. A hazardous materials storage area was also reported on the eastern portion of the SDG&E storage yard. N&M indicated that used transformers were drained in the field prior to bringing to this facility, and the drained transformers were temporarily stored at this facility within secondary containment. N&M also observed expired chemicals in the hazardous materials storage area at the time of their assessment. Per the agreed upon scope of work, only publicly accessible areas were inspected during AECOM's site reconnaissance. AECOM did not enter buildings or structures on the privately-owned parent parcels upon which the proposed project area crosses. The buildings or structures on the parent parcels are not located within the proposed project area, which is expected to be limited to the roadway and areas immediately adjacent to the roadway. Therefore, AECOM did not confirm the presence or absence of stored chemicals on the parent parcels associated with the proposed project area limits. Based on the lack of records associated with hazardous materials releases to the environment at this facility and the expected groundwater flow direction beneath this portion of the proposed project area, this facility is not considered a REC with respect to the proposed project area, in AECOM's opinion. Refer to Section 5.3.2. for further discussion related to this facility.

N&M included a discussion of potential ADL, railroad components, TWW, ACM, and LBP. Since lead was used as an additive in gasoline until the mid-1980s, ADL can commonly be found in shallow soils adjacent to freeway ROWs and major roads. Based on the absence of freeways or major roads in the project area, ADL was not identified as a REC by N&M.

N&M did not observe railroad components in the project vicinity during their assessment, and although not observed within the proposed project area, N&M noted that wooden infrastructure (guardrails, telephone poles, fencing, etc.) may be treated with chemicals such as creosote, chromated copper arsenate, alkaline copper quaternary, copper azole, and other chemicals, known as TWW, and that sampling and analysis of potential TWW would be needed to confirm whether or not it had been treated. The potential presence of TWW was not identified as a REC by N&M.

In addition to potential ACM in site buildings, N&M noted that ACM may be present in pipe insulation on subsurface natural gas lines, cementitious water lines, and portions of bridges in the project area. Although LBPs have been banned from use in residential structures, N&M reported that it was still possible that LBP was used on painted curbs, poles, and roadway striping in the street ROWs. The potential presence of ACM and/or LBP was not identified as a REC by N&M.

### 4.4 Building Permit Records

A building permit records search was conducted by EDR for permits on-file with the San Diego County Development Services between the years 2013 through 2020. A copy of the building permit records provided is included in **Appendix C**. These records included permits for electrical and other building improvements on several parent properties within the proposed project boundary, and properties in the surrounding area along 13, Maple, and Walnut Streets. In 2005, a complaint was filed for a "dangerous building" present at 115 12<sup>th</sup> Street, the County-owned property in the southeastern corner of the proposed project area. The complaint indicated homeless and drug activity was occurring in this

dangerous structure. The specific location of the building was not indicated. The status of this complaint is closed.

Several permits have been issued for the SDG&E facility at 110 14<sup>th</sup> Street for electrical upgrades, parking lot improvements, fence upgrades, and other building improvements. An enforcement notice was issued in 2009 for the property at 156 Maple Street for operating as a storage yard for inoperable vehicles with no site plan. Status of this facility is listed as “in violation.” No other information is available. A report of “homeless encampment monitoring” was also reported at this address in 2019 and 2020, with a status of “under investigation.” No other information is provided.

Based on the information available, no additional violations or other permits listed appear to fall within cross streets of or within the boundary of the proposed project area. There were several additional enforcement actions, complaints, and violations in the permit package for a variety of issues, such as misuse of property (i.e., subletting), non-permitted signage, etc.; however, the locations listed are either vague and/or missing.

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## 5. Database and Records Review

### 5.1 User-Provided Information

Section 6 of the ASTM standard states that certain tasks, which will help to determine the possibility of RECs associated with the subject property, are generally conducted by the report user. This includes the following: reviewing title records for environmental liens or activity and land use limitations and considering awareness of any specialized knowledge (e.g., information about previous ownership or environmental litigation); experience related to RECs at the subject property; or significant reduction in the purchase price of the subject property. Typically, information related to these items should be provided by the report user. To assist the user in gathering information that may be material to identifying RECs, AECOM has provided the County (the users) with the User Questionnaire from the ASTM standard. The questionnaire has not been returned to the AECOM as of the date of this report.

AECOM was unable to interview persons with knowledge regarding title records, environmental liens, activity and use limitations, specialized information, and/or real estate value reduction issues associated with the proposed project area. The County provided title searches are discussed further in Section 5.2. All other information for this report was obtained from the EDR report, online agency database searches, and historical reports prepared by various entities.

### 5.2 Title Records/Environmental Liens

Per the agreed upon scope of work, chain-of-title and environmental lien searches were not performed as part of this assessment; however, the County requested title searches for several properties that fall within the proposed project area. As of the date of this report, title searches have been provided for several parcels, as summarized in **Table 1** of Section 2.4. There were no references to environmental liens or AULs in any of the title search reports reviewed to date. However, if information is received from additional title search reports provided by the County that significantly impact the conclusions of this report, this information will be forwarded upon receipt and an addendum to this report will be submitted.

### 5.3 Federal and State Database Review

Standard environmental record sources are defined in Section 8.2.1 of the ASTM standard. These records consist of selected federal and state environmental databases. ASTM also specifies the appropriate search distances from the proposed project area for which these records should be reviewed. AECOM retained the services of EDR of Shelton, Connecticut, to provide specified state and federal regulatory list information for potential sites of environmental concern located at or in the vicinity of the project area. EDR maintains a computerized geographic information system (GIS) listing of various state and federal databases in accordance with the ASTM standard. The database search was based upon ASTM-specified standard record sources. Additionally, databases searched by EDR satisfy records review requirements of the AAI rule. EDR includes these databases, when available, as a part of its report. Descriptions of each database are provided in Part GR-1 of the EDR report, which is attached to this report as **Appendix D**.

Based on AECOM's research, the proposed project area is not located on or within a 1-mile radius of tribal lands.

#### 5.3.1 Summary of Site EDR Listings

No listings were identified specific to the proposed project area in the environmental agency databases searched by EDR; however, EDR records were reported for several parent parcels within the proposed project area. These sites are summarized in Section 5.3.2

### 5.3.2 Surrounding Site EDR Listings

According to the EDR report, approximately 44 sites were identified within their respective ASTM and/or EDR search distances from the proposed project area. Some of these sites were also listed in the SWRCB's on-line GeoTracker database. A discussion of select sites provided in the EDR report is provided in the bullets below. In general, the sites discussed were either listed in more than one database or may present a higher risk with respect to potential impacts to the proposed project area. Sites that present less risk, such as those with only waste disposal manifests database listings and no USTs or other high-risk operations, were not included in this discussion. The APN is provided in the discussion of sites associated with the parent parcels that the proposed project area crosses.

- **Ramona Material Recovery Facility & Transfer Station, Ramona Recycling; San Diego County Ramona PHHWCF – 324 Maple Street (Map ID B3, B4, and B5, parent parcel APN 28112132):** This facility is located in the northwestern corner of the proposed project area boundary, at the corner of Maple and Walnut Streets, and is listed in the Solid Waste Facility/Landfill, Solid Waste Recycling (SWRCY), AST, San Diego County Hazardous Materials Management Division (HMMD), California Environmental Reporting System (CERS) haz-waste, CERS tanks, and the National Pollutant Discharge Elimination System (NPDES), and the California Integrated Water Quality System (CIWQS) databases. This property, owned by Jemco Equipment Corporation, operates as a large-volume transfer and processing facility, with a permitted volume of up to 700 tons of waste per day. Accepted waste includes construction and demolition debris, green materials, agricultural waste, non-hazardous industrial waste, mixed municipal waste, and recycling materials. An AST is registered at this facility; however, the EDR report does not include specifics related to the size or contents of the AST. There is a reference under the permit section of this facility that describes two 500-gallon waste oil and mixed oil tanks, but no other information is reported. According to the HMMD database, several violations have been issued to this facility, the majority of which are compliance-related in nature (e.g., improper waste container labeling, failure to conduct and/or document required inspections and training). Based on N&M's Phase I ISA, discussed in Section 4.3, a clarifier is present at this facility; however, no specifics are reported in the EDR database related to the size or use of the clarifier. The majority of the database listings associated with this facility are compliance-related and are not indicative of a subsurface release. Since this facility has been in operation since the advent of Resource Conservation and Recovery Act (RCRA) regulations, the presence of this facility in and of itself does not represent a REC with respect to the proposed project area. Further, since the proposed project area only includes shallow excavation around the perimeter of this property, this facility is not considered a REC with respect to the proposed project area, in AECOM's opinion.
- **SDG&E, SDG&E Ramona C&O, Ramona Disposal Service, Jemco Equipment Corp. – 110 14<sup>th</sup> Street (Map ID D9 through D12, APNs 28118104, 28118105, and 28118106):** This property is located in the southwestern portion of the proposed project area boundary and is listed in several databases, including RCRA small quantity generator, Facility Index System (FINDS), Enforcement and Compliance History Online (ECHO), California hazardous waste manifest information (HAZNET) database, AST, LUST, and San Diego County HMMD. Based on these database listings, petroleum products and hazardous materials are used and stored at this facility, and hazardous wastes are generated. This facility uses a parts washer, and an AST is registered for this property, but there is no information in the EDR report related to size or contents. In 2008, a small spill (less than 1 gallon) of diesel fuel was released into an on-site storm drain. The spill was cleaned up and the case was closed. Based on the groundwater flow direction determined by others for off-site properties in the area, groundwater is expected to flow to the west-northwest, away from the proposed project area. Based on the lack of records associated with hazardous materials releases to the environment at this facility and the expected groundwater flow direction beneath this portion of the proposed project area, this facility is not considered a REC with respect to the proposed project area, in AECOM's opinion.

A LUST and San Diego County Site Assessment and Mitigation (SAM) case exists for a former occupant of this property; however, the actual location of the identified release is in the western half

of the property, and not within the proposed project area boundaries. Details related to this LUST are further discussed in Section 5.4.1.

- **Lakeside Furniture Manufacturing, Inc., Homestead Supply, Homestead Products – 114 14<sup>th</sup> Street (Map ID G24 and G25):** This property is located adjacent to the southwestern boundary of the proposed project area, south of the SDG&E property and is listed in the LUST, San Diego County SAM, San Diego County HMMD, Statewide Environmental Evaluation and Planning System (SWEEPS) UST, Hist CORTESE, San Diego County Local Oversight Program (LOP), and CERS databases. A LUST was identified at this facility in 1988 and was removed, and the case closed in 1989. The EDR report indicates that three USTs were present on this property: a 4,000-gallon diesel UST, a 550-unleaded gasoline UST, and a 550-gallon leaded gasoline UST. There is limited information related to delineation of impacts associated with this property. The EDR report indicates that only soils were affected during this UST closure; however, no groundwater information is available. Based on the expected groundwater flow direction determined for other properties in this area of the proposed project area (west), this facility is expected to be downgradient of the proposed project area. The case was closed with Department of Environmental Health (DEH) concurrence; therefore, this facility is not considered a REC but should be considered an HREC. AECOM notes that the proposed project area boundary in this area lies entirely within the existing roadway and does not encroach onto this parcel.
- **Ramona Maintenance Station, Caltrans T0191 – 203 12<sup>th</sup> Street (Map ID 27):** This property is located to the southeast of the proposed project area, east of the Ramona Library on the corner of Main and 12<sup>th</sup> Streets and is listed in the LUST, the San Diego County SAM, San Diego County HMMD, SWEEPS UST, Hist CORTESE, San Diego County LOP, and CERS databases. Two USTs (one 1,000-gallon gasoline and one 550-gallon diesel) were removed from this property in 1986, and various stages of remediation and groundwater monitoring have been completed at this property. The case was closed in 2006. Groundwater beneath this property was determined to flow toward the west-northwest, toward the proposed project area. Details related to this facility are further discussed in Section 5.4.1.
- **Ramona Texaco, Ramona Chevron, Ramona Valero – 1210 Main Street (Map ID J41 through J45):** This facility is located across Main Street, approximately 640 feet southeast of the southernmost boundary of the proposed project area, and is listed in the historical underground storage tank (HIST UST), UST, San Diego County SAM and HMMD databases, LUST, AST, SWEEPS UST, San Diego County LOP, CERS, Hazardous Waste Tracking System (HWTS), EMI, and HAZNET databases. A release was discovered at this facility in 1998 during the removal and upgrade of the previous USTs located at this property. At that time, two 10,000-gallon gasoline and one 550-gallon waste oil USTs were removed, and one additional 10,000-gallon gasoline UST was abandoned in place.

Approximately 260 tons of gasoline-impacted soil were excavated at the time the USTs were removed. Several phases of subsurface investigations were completed throughout the early 2000s, and the investigations included soil borings; soil gas surveys, installation of monitoring wells; installation of a dual-phase extraction (DPE) system; and an air sparge/soil vapor extraction (AS/SVE) system to treat impacted soil, soil vapor, and groundwater. The AS/SVE operated at this site between 2013 and 2016. A documented gasoline (benzene, toluene, ethylbenzene, and xylenes [BTEX] and methyl-tert-butyl ether [MTBE]) contaminant plume extended off-site and beneath several properties to the west and across Main Street to the north. Monitoring wells were present on several off-site properties in this area, including beneath the Cavalry Church property at 114 14<sup>th</sup> Street (former Lakeside Furniture Manufacturing discussed above), the Ramona Library property at 1275 Main Street, and the Caltrans property at 203 12<sup>th</sup> Street. Two monitoring wells were also present in the southern end of 13<sup>th</sup> Street. According to a contaminant plume map from June 2017 provided in the October 2017 Corrective Action Plan (CAP), the benzene contaminant plume boundary terminated near the southern side of the Ramona Library building, approximately 250 feet southeast of the southernmost boundary of the proposed project area and hydrogeologically cross-gradient of the proposed project. The benzene concentration in this area

was estimated at 1 part per billion (ppb) in groundwater, which is equal to the federal maximum contaminant level (MCL) for benzene. MTBE is a more volatile compound that was historically used as an additive in gasoline, and the contaminant plume for this compound was much larger. The MTBE plume extended beneath most of the Ramona Library building and continued to the west-northwest where it was estimated to terminate in the vicinity of 14<sup>th</sup> Street and the vacant parcel south of the Cavalry Chapel property at 114 14<sup>th</sup> Street, approximately 100 to 150 feet south of the southernmost boundary of the proposed project area and hydrogeologically crossgradient of the proposed project. The plume map from this time period indicated that MTBE was estimated at 5 ppb in this area, which is below the MCL of 13 ppb for MTBE.

The October 2017 CAP also documented a detailed case history of this property and the remedial actions completed, and requested closure of the facility and removal and destruction of the AS/SVE system. A DEH letter of concurrence was issued in January 2018 stating that the DEH was in agreement with the course of action proposed in the CAP, pending completion of the public comment period. The public comment period ended in May 2018 and no comments were received. The CAP proposed remediation by natural attenuation as the course of action for this property. On September 12, 2018, the County of San Diego DEH issued a case closure letter stating that no further action (NFA) was required for this site. The components of the treatment system were removed in the months that followed, and all wells associated with this property were destroyed between August and September 2018. An NFA letter was issued by the San Diego County DEH on April 17, 2019.

The extent of the plume associated with this property is well defined and remediation has been completed, and the case is closed. The source of these impacts was removed and although residual groundwater impacts (benzene, MTBE) still exist in this area, the contaminant concentrations at the time of site closure were below state and federal action levels. With no ongoing source of impacts, contaminant concentrations are expected to attenuate further over time and impacts associated with this off-site contaminant plume are not expected to have a direct impact on the proposed project area. If groundwater pumping is conducted as part of future dewatering activities associated with the proposed project area, the potential that this off-site contaminant plume could be pulled toward the proposed project area at hazardous concentrations is minimal. This property presents an HREC to the proposed project area, in AECOM's opinion.

- **Daniel's Liquor – 1350 Main Street (Map ID H31 through H36):** This property is located approximately 590 feet south-southwest of the southern boundary of the proposed project area and is listed in several databases, including the UST, LUST, SWEEPS UST, HIST UST, Spills, Leaks, Investigations, and Cleanups (SLIC), CERS, CERS Hazwaste, CERS Tanks, HWTS, and San Diego County SAM and HMMD databases. A release associated with two 10,000-gallon gasoline USTs was discovered in 1998, and subsequent remediation and groundwater monitoring were conducted. The case was closed with DEH concurrence in 2013. Details are further discussed in Section 5.4.1.

Based on the current regulatory status (i.e., closed, no further action) and the distance and direction of the other sites included in the table that are within the search distances from the proposed project area, no other RECs have been identified.

### 5.3.3 EDR Orphan Summary Listings

EDR's Orphan Summary was also reviewed, which is a listing of sites that EDR was not able to map to specific locations due to insufficient/contradicting address information. No orphan site listings were identified in the EDR report.

### 5.3.4 Caltrans Risk Evaluation

In accordance with Caltrans guidance, each potentially affected parcel was preliminarily assessed and assigned a risk level. Risk categories consist of high, medium, or low, consistent with Figure 18-1

Hazardous Waste Sites for Risk Analysis from Chapter 18-Environmental Contamination, Article 4-Procedures of the Caltrans' PDPM. Figure 18-1 is included in **Appendix A**.

As stated in the PDPM, the figure is used only as a guide because the cost of investigation and remediation of a site in comparison to the construction costs of the project must also be considered when categorizing sites. Furthermore, the figure's characterization of design changes for the project is not warranted solely as a result of the risk assessment, as other environmental and contextual factors have been considered in the design's development. As such, the risk analysis is useful to assess the relative risks that may affect project cost and schedule. Investigation and remediation costs of low risk sites are generally well understood and are relatively low on average. Moderate risk sites are expected to cost twice as much as low risk sites and will likely require more time to investigate and/or remediate. High risk sites are expected to cost twice as much or more than moderate risk sites and will likely require extended time to investigate and/or remediate.

The criteria for these risk categorizations were based on land use and conditions that have the potential to produce or cause site contamination and materials that require special handling. The basis for determining each parcel's risk was based upon their use, regulatory status, visual observations, and the example sites for risk analysis. Based upon the preliminary screening, each parcel's risk is listed below in **Table 2**.

**Table 2**  
**Summary of Risk Evaluation Associated with Planned ROW Acquisitions**

#	APN	Street Address	Owner of Record	ROW Acquisition and Type	Risk Level (High, Medium, or Low)	Risk Level Rationale
1	281-122-25	405 North Maple Street	Exodus, LLC	Easement	High	Historically occupied by a sewage disposal facility (~30 years); historical best management practices unknown; chemical impacts in groundwater unknown; dewatering planned in this area during proposed project area
2	281-122-29	343 Maple Street	Burch Robert & Victoria Living Trust	Easement	High	Historically occupied by a sewage disposal facility (~30 years); historical best management practices unknown; chemical impacts in groundwater unknown; dewatering planned in this area during proposed project area
3	281-121-32	324 Maple Street	Jemco Equipment Corporation	Easement	Medium	Occupied by a recycling and waste transfer station since approximately the early 1990s, no records related to releases found; best management practices appear adequate; site operations do not occur within the proposed project area footprint
4	281-100-01	1356 Walnut Street	Manigot Family Trust	No Easement	Not Applicable	No easement, not applicable

#	APN	Street Address	Owner of Record	ROW Acquisition and Type	Risk Level (High, Medium, or Low)	Risk Level Rationale
5	281-100-18	156 Maple Street	MSW Partnership	Easement	High	Historically occupied by a junk yard (~20 years); historical best management practices unknown; chemical impacts in groundwater unknown; dewatering planned near the northern end of this property during proposed project area
6	281-182-14	Walnut Street	Copart Inc.	Easement	Low	Historical and current low risk occupant(s)
7	281-182-09	Walnut Street (no street number)	Copart Inc.	Easement	Low	Historical and current low risk occupant(s)
8	281-182-18	12 <sup>th</sup> Street	Russell Anthony C Family Trust 03-14-97	Easement	Low	Historical and current low risk occupant(s)
9	281-182-17	12 <sup>th</sup> Street	Russell Anthony C Family Trust 03-14-97	Easement	Low	Historical and current low risk occupant(s)
10	281-181-06	110 14 <sup>th</sup> Street	SDG&E Co	Easement	Medium	Occupied by an electrical substation and storage yard (~40 years); historic best management practices unknown but appear adequate in recent years; site operations do not occur within the proposed project area footprint
11	281-182-06	115 12 <sup>th</sup> Street	County of San Diego	No Easement	Not Applicable	No easement, not applicable
12	281-122-14	242 Pine Street	Argleben Family Trust 03-05-92	Easement	Low	Recently developed (circa 2010) family-owned property utilized as a construction equipment storage yard

## 5.4 Additional Environmental Record Sources

On February 11, 2018, AECOM submitted public records requests via email to the California Environmental Protection Agency (CalEPA) Office of Environmental Health Hazard Assessment (OEHHA), the City of San Diego Water Utilities Industrial Waste Program, the County of San Diego DEH SAM and HMD, the California Fire Department (CalFire) public records act requests, and the Air Pollution Control District (APCD) – Public Records Office to determine if any files exist for the proposed project area related to a historical hazardous materials release that may have occurred. These initial Freedom of Information Act (FOIA) requests were followed up on by Ms. Perhala on November 14, 2018, and again on May 6, 2020, to determine if additional records had been reported since the initial February 2018 and November 2018 FOIA requests were submitted, as discussed in the following sections.

In addition to the public records requests submitted, AECOM conducted an on-line search of several state and federal agency databases, as discussed in the following sections.

### 5.4.1 County

AECOM searched the County of San Diego Assessor database for information on the project area. Information obtained from the County Assessor has been incorporated throughout this report where appropriate.

AECOM requested public records from the San Diego County APCD for the project area in February 2018. The APCD responded on February 12, 2018 and provided copies of several complaints that had been submitted at various times throughout 2008 for the property located at 156 Maple Street, which was occupied by H&M Recycling at that time. No details were provided associated with the complaints; however, the all were reported with a status of closed. AECOM followed up with the APCD on November 14, 2018, to inquire if additional records were available since the original February 2018 request. On November 15, 2018, APCD responded and indicated that the Ramona Disposal facility at 324 Maple Street has an area used for asbestos waste, but that APCD does not have a permit on file for this address.

AECOM followed up with the APCD again on May 6, 2020, to inquire if additional records were available since the November 2018 request, and also added additional parcels in the area of the proposed project to the request. On May 7, 2020, the APCD responded that no new records were on file for the properties at 110 14<sup>th</sup> Street and 156 Maple Street, and indicated they have no records for the property at 242 Pine Street. Compliance violations associated with improper labeling of a piece of construction equipment were issued in September 2019 and February 2020 for the property at 211 13<sup>th</sup> Street, adjacent to the southernmost extent of the proposed project area. A summary of historic permits from the early 1990s was provided for the property at 114 14<sup>th</sup> Street (Homestead Products), adjacent to the southwestern end of the proposed project area.

AECOM requested public records from the County of San Diego DEH SAM and HMD for the project area. As part of the May 2020 FOIA request, the DEH provided copies of several environmental assessment documents that were conducted as a result of plans to purchase and redevelop the two vacant parcels owned by the Russel Family Trust (APNs 28118217 and 28118218). Documents reviewed included the following:

- Phase I Environmental Site Assessment (ESA) report for APNs 28118217 and 28118218, dated July 2, 2019 and prepared by Advantage Environmental Consultants, LLC (AEC),
- Geotechnical Due Diligence report for APNs 28118217 and 28118218, dated June 28, 2019 and prepared by NOVA Services, Inc.,
- Transaction Screen Questionnaire (TSQ) completed in March 2020 by Ms. Laura Freitas, the San Diego County Department of General Services project manager and the property owner, Mr. Anthony Russel, and
- Phase I ESA report for APN 28118218, dated June 7, 2006 and prepared by EILAR Associates (EILAR).

No RECs were identified in the AEC or EILAR Phase I ESA reports, and according to the 2019 Phase I ESA and TSQ, the property owner was unaware of any environmental concerns associated with either parcel. During the 2019 geotechnical investigation, five subsurface borings were completed on these parcels. The buildings associated with the proposed development of these parcels would likely be located primarily on 28118217 and the southern portion of 28118218; the borings were focused in this area. Since these borings were completed as part of a geotechnical investigation, no geochemical analysis was performed on any soil samples collected; however, no visual or olfactory impacts were noted in the boring logs reviewed. Fill material was encountered at between approximately 4 to 7 feet bgs, and groundwater was encountered between approximately 10 to 17 feet bgs. Fill materials were described as silty to clayey sands and sandy clays of medium dense and firm consistency. Bedrock was encountered between approximately 30 feet bgs in the northernmost boring to 10 feet bgs in the southernmost boring completed. The boring locations are shown in Figure 3-1 of the geotechnical report, a copy of which is included in **Appendix E**.

In March 2020, the County of San Diego Department of General Services submitted a request to the San Diego County DEH SAM Division to conduct a review of the 2019 environmental documents prepared for APNs 28118217 and 28118218. Mr. James Clay of the County DEH SAM Division summarized his findings in a letter dated March 17, 2020. Copies of this correspondence are included in **Appendix E**. The County DEH concluded that, due to the historical agricultural use of the area, shallow soils should be evaluated for the presence or absence of pesticides. A human health risk assessment was recommended if pesticides were detected in soil at concentrations that exceed California Department of Toxic Substance Control (DTSC) screening levels. The majority of the project area was likely utilized as agricultural crop land between the 1940s through the early 1970s. Based on this, there is the potential for pesticides, herbicides, arsenic, and/or fertilizers to have been applied to soils within the project area. Based on the non-residential use of the proposed project area, the potential presence of residual concentrations of these contaminants remaining in shallow soils (if any) is considered a DMC, in AECOM's opinion.

A retroactive geotechnical boring permit dated March 13, 2020, was reviewed for the completion of four geotechnical borings on the western portion of one of the SDG&E-owned parcels at 110 14<sup>th</sup> Street. The original boring permit request was submitted in January 2020. The borings were planned in an off-site area to the west of the portion of this property that is adjacent to the proposed project area. Remote Waste Consolidation Annual Reports for 2018 and 2019 were also provided for this property. No additional pertinent information was contained in these documents.

The DEH provided records for several other properties along the project alignment. Many of the records provided were related to compliance inspections for various occupants of the parent parcels adjacent to the proposed project area, or were documents that are available and were reviewed in the EDR report and/or on the SWRCB GeoTracker website. Pertinent information from these records is discussed in Section 5.4.1.

## 5.4.2 State

### 5.4.2.1 State Water Resources Control Board

AECOM conducted a search proposed project area on the CalEPA's SWRCB online GeoTracker® database for the project area. The GeoTracker® database contains information regarding contaminated property investigations consisting of LUSTs; Leaking Underground Fuel Tank; SLIC; Military Sites; Land Disposal; permitted UST facilities; Waste Discharge Requirement Sites; and agricultural waivers program sites (Irrigated Lands Regulatory Program). The project area was not listed in the SWRCB database; however, surrounding properties with the potential to have an impact on the proposed project area were identified and are discussed below.

Boring permits from 2012 and 2017 were submitted by Allied Geotechnical Engineers, Inc. on behalf of the County for completion for geotechnical borings to be completed in the public ROW adjacent to 156 Maple Street and near Santa Maria Creek as part of the proposed 13<sup>th</sup> Street Bridge Project. Both permits indicated that the purpose of the borings was part of a geotechnical investigation for proposed construction. A boring completion report was submitted following completion of the borings in April 2012 and June 2017 presenting the results of these geotechnical evaluations. Since these borings were associated with a geotechnical evaluation, no chemical analysis was conducted during completion of the borings, and no information related to environmental impacts was included in the scope of this report.

A boring permit from February 2018 was submitted by Geocon, Inc. on behalf of Jemco Equipment Corporation for completion of a geotechnical boring at 324 Maple Street. One boring was planned for installation as a monitoring well on this property. A boring completion report was submitted following completion of this boring in April 2018. The boring completion report indicated that no laboratory testing was performed to assess contamination during completion of this boring. Groundwater was encountered at approximately 18.5 feet bgs, and the boring was backfilled with a cement slurry upon completion.

A LUST was reported at Jemco Equipment Corporation (Ramona Disposal Service), at 110 14<sup>th</sup> Street. This property is currently owned by SDG&E; however, the physical location of this release was on the westernmost portion of the three contiguous parcels owned by SDG&E in this area (see footnote in **Table**

1 in Section 2.2). A 2002 closure report indicates that two USTs, a 10,000-gallon diesel and a 550-gallon waste oil UST, were removed at that time. Holes were observed in the tanks upon removal, and approximately 528 cubic yards of soil and 276 gallons of impacted groundwater were removed and disposed of off-site. Five monitoring wells were installed around the former UST, near the southern central boundary of this property, upon removal of the USTs. The monitoring wells were monitored for just over 2 years following removal of the USTs. This report also indicated there is a production well approximately 90 feet from the excavation but does not specify which direction. Groundwater at this location was encountered between 19 and 22 feet bgs and was determined to flow to the northwest. This case was closed in 2002, and no contaminant compounds were detected in groundwater at the time of closure. No information is available on the current status of these monitoring wells; however, the closure documentation indicates the wells had not been decommissioned at the time of closure (2002). Based on the available information, the release at this property appears to have been limited in nature, and groundwater was determined to flow toward the west, away from the project area. Therefore, this facility is not expected to present a REC with respect to the project area, but rather an HREC.

A LUST was reported at the Lakeside Furniture Manufacturing, Inc. facility located adjacent to the southwestern boundary of the project area at 114 14<sup>th</sup> Street. This property is currently occupied by the Cavalry Church. Very little information is available on the GeoTracker website associated with this LUST case; however, the San Diego County DEH provided additional records for this property as part of the May 2020 FOIA request. The case was assigned a DEH number H09213-001, opened in August 1988 and closed in January 1989. The DEH conducted an inspection of this property in February 2003 and found that a monitoring well associated with the 1989 LUST case was still present on this site. The DEH ordered this well to either be maintained in accordance with applicable regulatory requirements or destroyed. A monitoring well destruction permit was subsequently filed in June 2003, and the monitoring well was destroyed. There were previously two additional monitoring wells along the southern boundary of this property, which were associated with the groundwater contaminant plume emanating from the Ramona Valero gasoline filling station at 1210 Main Street. These monitoring wells were destroyed sometime between August and September 2018 during site closure activities completed for the Ramona Valero station. Based on the expected groundwater flow direction in this area (west), and since the 1989 LUST case associated with Lakeside Furniture Manufacturing was closed with DEH concurrence, this facility is not considered a REC with respect to the project area, but rather an HREC.

A LUST was reported at the former Caltrans maintenance facility, located at 203 12<sup>th</sup> Street, approximately 375 feet southeast of the southern boundary of the proposed project area. In 1986, a 1,000-gallon gasoline and a 550-gallon diesel UST were removed from this property. Between 1986 and 2005, various phases of investigation and remediation were conducted subsequent to removal of these USTs, including completion of 63 soil borings, installation of 10 monitoring wells, removal of approximately 175 tons of petroleum-impacted soil, removal of 12,000 gallons of impacted groundwater, and the addition of 60 pounds of oxygen release compound. The depth to groundwater at this facility ranged between approximately 16 and 21 feet bgs, and was determined to flow in a west-northwesterly direction, toward the project area. By 2005, contaminants in groundwater were not detected above laboratory detection limits in the wells closest to the project area. Contaminants detected in the eastern, southeastern portion of this property had indicated a generally stable to decreasing trend, and it was assumed that since the source was removed, natural attenuation of remaining contaminants would occur. In March 2006, the DEH approved closure of this case. Based on the limited nature of the release at this property and well-defined delineation of impacts, it is unlikely that this release would have a direct impact on the project area, and it is not considered a REC, but rather an HREC.

Two LUST cases have been reported for the Ramona Oil Company, located at 1000 Olive Street, approximately 700 feet northeast of the northernmost extent of the project area. The first case has very little information available on the GeoTracker website, apart from the DEH case number H03036-001, opened in May 1988 and closed in January 1989. The second LUST case (H03036-002) was opened in November 1998, and was associated with six gasoline and diesel USTs ranging in size from 8,000 gallons to 10,000 gallons. Four monitoring wells were installed, and limited volatile organic compound (VOC) impacts were detected in groundwater during site monitoring activities. Groundwater was encountered between 11 and 14 feet bgs, and groundwater flow direction was determined to be toward the southwest.

A closure letter and no further action were documented in a letter dated July 13, 2010, by the DEH. At the time of closure, concentrations of contaminants analyzed in groundwater were below laboratory detection limits in the farthest downgradient monitoring well on the property, closest to the project area. The closure report indicates a well destruction permit was issued in April 2010; however, no information related to the current status is available on GeoTracker. Currently, registered USTs are in use at this property. Based on the closed status of the release identified during this UST closure, and based on the distance and direction of this property from the project area, this facility is not considered a REC with respect to the project area.

A LUST case (DEH Case #H20730-002) was reported for Daniel's Liquor at 1350 Main Street, approximately 560 feet south-southwest of the southernmost extent of the proposed project area. Two 10,000-gallon gasoline USTs were removed in 1998, along with 236 tons of gasoline-impacted soil. Seven groundwater monitoring wells were installed and were monitored (approximately) quarterly since that time until 2013 when the case was closed. Several regulatory documents are available for this property on the GeoTracker website; however, most recently a DEH closure letter indicating no further action needed was submitted in March 2013. A permit application to destroy the site monitoring wells was submitted to the DEH in March 2013; however, no information is available relating to the current status of these wells. Groundwater flow beneath this property was determined to be toward the northwest. Given the distance and downgradient/crossgradient direction from the proposed project area, and closed status of this DEH case, releases from this property would not likely have a direct impact on the proposed project area.

The Ramona Texaco facility (currently Ramona Valero) located at 1210 Main Street has an extensive history associated with LUSTs that were discovered in 1998 during the removal and upgrade of the previous USTs. Details associated with this property were discussed in Section 5.3.2.

Numerous additional registered USTs and LUST cases with both open and closed statuses are present along Main Street in both directions from the site. Based on the distance and direction of these facilities from the proposed project area, releases at these locations are not expected to have a direct impact on the proposed project area.

#### **5.4.2.2 California Department of Toxic Substances Control**

AECOM searched the DTSC online EnviroStor database for California Cleanup Sites involving the DTSC. The EnviroStor database consists of federal National Priorities List (NPL) sites, state response sites, voluntary cleanup sites, and school cleanup sites. Neither the proposed project area nor surrounding properties in the immediate area were identified in the on-line DTSC EnviroStor database.

#### **5.4.2.3 California Department of Resources Recycling and Recovery**

AECOM searched the on-line California Department of Resources, Recycling, and Recovery (CalRecycle) Solid Waste Information System (SWIS), which was reviewed to supplement the information provided in the EDR report. The Ramona Transfer Station at 324 Maple Street was listed in the CalRecycle SWIS database, which is discussed in Section 5.3.1. Ramona Organics was also listed at this location, but no other information was provided.

#### **5.4.2.4 California Governor's Office of Emergency Services**

AECOM searched the California Governor's Office of Emergency Services (Cal OES) HazMat Spill Notification database. The Cal OES maintains a database of hazardous materials spill notifications. In California, any significant release or threatened release of hazardous material requires immediate reporting by the responsible party. A search of the HazMat Spill Notification database maintained by Cal OES was performed for Ramona. No listings for 13<sup>th</sup>, Maple, or Walnut Streets were found in the on-line Cal OES database.

#### 5.4.2.5 California Office of Environmental Health Hazard Assessment

AECOM contacted the OEHHA for information pertaining to environmental health hazards reported on the parcels within the proposed project area boundary. Requests were sent in February and November 2018, and again in May 2020. The OEHHA responded to the 2018 requests and reported that they did not have records for the proposed project area and associated parcels within project boundary. As of the date of this report, an additional response has not been received subsequent to the May 2020 inquiry.

#### 5.4.2.6 California Fire Department

On February 21, AECOM received a response to our February 11, 2018 FOIA request from CalFire indicating that there are no records associated with any site within the proposed project area boundary, but that the Office of the State Fire Marshal (OSFM) indicated a hazardous material incident occurred at the facility at 324 Maple Street. No additional information was provided. On November 14, 2018 AECOM followed up with CalFire and the OSFM to check if any additional records were available since the original February 2018 request. No additional records were reported by OSFM. AECOM followed up with CalFire and the OSFM again on May 6, 2020. A response from the CalFire legal office was received on May 14, 2020 indicating that the Department of Forestry, CalFire, and the OFSM Certified Unified Program Agency (CUPA) found no documents related to the proposed project area or any adjacent parent parcel within the search area.

#### 5.4.3 Federal

AECOM searched the U.S. EPA's Envirofacts and Superfund Enterprise Management System (SEMS) online databases. The SEMS database replaced the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) which has since been retired. SEMS includes the same data fields and content as CERCLIS, which consists of sites being assessed under the Superfund program (NPL sites), hazardous waste sites, and potential hazardous waste sites. AECOM also searched the US EPA's ECHO database, which consists of US EPA compliance history at a site. Lastly, AECOM conducted a search of the US EPA's Envirofacts Data Warehouse (Envirofacts) online databases. The Envirofacts database retrieves information obtained from 17 national systems, including the CERCLIS, Superfund program (NPL sites), hazardous waste sites, and potential hazardous waste sites. The proposed project area boundary was not listed in any of the US EPA databases searched; however, several of the parent parcels were found. The Ramona Disposal Services property at 324 Maple Street and the SDG&E property at 110 14<sup>th</sup> Street were both listed in the Envirofacts and ECHO databases, which are consistent with the EDR database report listings discussed in Section 5.3.1. The current compliance status for both properties indicates there are no current violations on record. No superfund sites were listed within the vicinity of the proposed project area.

AECOM performed a review of online records available on the National Pipeline Mapping System (NPMS) public map viewer maintained by the U.S. Department of Transportation's Pipeline and Hazardous Materials Safety Administration (PHMSA), for gas transmission or hazardous liquid pipelines on or adjacent to the proposed project area. No gas transmission or hazardous liquid pipelines were identified on or adjacent to the proposed project area that are within the PHMSA's jurisdiction.

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## 6. Findings and Opinions

AECOM performed an ISA for the proposed 13<sup>th</sup> Street Bridge Project located in the unincorporated community of Ramona, within the County of San Diego, California. This ISA was conducted in general accordance with Chapter 10 of the Caltrans SER Online Handbook and the procedures described in Caltrans' Project Development Procedures Manual, Chapter 18-Environmental Contamination, Article 3-Policies, dated February 28, 2006, for Initial Site Assessments. In addition, this ISA report was performed in general accordance with ASTM E 1527-13. Any exceptions to, or deletions from, this practice are described in Sections 1.3 through 1.5 of this report.

Per the ASTM standard, potential findings can include RECs, including HRECs, CRECs, and DMCs. RECs, CRECs, HRECs, and DMCs were defined in Section 1.1 of this report. Based on the results of the ISA, the following sections summarize the findings and opinions of the proposed project area.

### 6.1 Recognized Environmental Conditions

Based on the above-described activities, the following RECs were identified in connection with the proposed project area:

- Since the early to mid-1990s, a vehicle salvage yard has operated at 156 Maple Street. This property is located south of Walnut Street and West of 13<sup>th</sup> Street, and is the parent parcels of the portion of the proposed project area on the southwestern side of 13<sup>th</sup> Street. The portions of this property observed during AECOM's site visit that are within the proposed project area were not paved. Given the nature of the business that operates at this location, the potential exists for both shallow and deep soil and/or groundwater to be impacted with petroleum hydrocarbons, PCBs, solvents, or other contaminants resulting from leaking vehicles. Although the proposed project area footprint only extends onto the outer boundary of this property, impacted soil may be encountered in shallow soils in this area. Therefore, this vehicle salvage yard property is considered to present a REC to the proposed project area, in AECOM's opinion.
- A sewage disposal facility was present adjacent to the northeastern portion of the proposed project area for approximately 30 years. Three ponds were present in this area, one of which was located adjacent to the northeastern boundary of the proposed project area. Sewage disposal facilities have the potential to receive untreated wastewater from various sources, including domestic, municipal, and/or industrial liquid waste and it is likely that the ponds were unlined. No information has been found related to the types of wastes disposed at this facility. Untreated sewage may potentially contain contaminants such as oils and greases, heavy metals, PCBs, PAHs, dioxins, furans, pesticides, phenols, and chlorinated organics. The property in this area has been redeveloped for approximately 40 years with various commercial buildings. It is likely that at the time of redevelopment, shallow soils were reworked during grading/construction activities; however, no information related to the presence or absence of groundwater impacts in this portion of the proposed project area was found. Should dewatering be conducted as part of future construction activities, if impacted groundwater is present in this area, the potential exists that residual impacts could be pulled toward the proposed project area. Therefore, this former sewage disposal facility presents a REC in connection with the proposed project area, in AECOM's opinion.

### 6.2 Controlled Recognized Environmental Conditions

Based on the above-described activities, no CRECs were identified in connection with the proposed project area.

### 6.3 Historical Recognized Environmental Conditions

Based on the above-described activities, the following three HRECs were identified in connection with the proposed project area:

- Uncontrolled releases associated with LUSTs were identified at four off-site properties in the immediate vicinity of the proposed project area. These include the former Ramona Disposal Facility at 110 14<sup>th</sup> Street, the former Lakeside Furniture Manufacturing Company at 114 14<sup>th</sup> Street, the Caltrans Storage Yard property located at 203 12<sup>th</sup> Street, and the former Ramona Texaco (currently Ramona Valero) retail gasoline filling station at 1210 Main Street. Impacts associated with these LUST sites were remediated to acceptable regulatory levels at the time the assessments were completed, and each of these off-site properties has documented San Diego Department of Environmental Health DEH concurrence that no further action was needed. Since the source of contamination in the subsurface was terminated and release areas remediated in accordance with state and federal guidelines, the potential for releases from these off-site locations to have a direct impact on the proposed project area are minimal. These facilities are considered HRECs to the proposed project area, in AECOM's opinion.

## 6.4 De Minimis Conditions

Based on the above-described activities, the following DMCs were identified in connection with the proposed project area:

- Surficial releases of potentially hazardous fluids and/or petroleum products may be present in the roadways as a result of motor vehicle accidents and/or other releases. Given that the majority of the surfaces of 13<sup>th</sup> and Maple Streets are unimproved (not paved), it is possible that potential fluids released from motor vehicles could have impacted surficial soil and potentially seeped into the subsurface. Typically, these releases are generally localized and cleaned up fairly quickly; therefore, these potential surficial releases are considered DMCs, in AECOM's opinion.
- The majority of the proposed project area was likely utilized as agricultural land between the 1940s through the early 1970s. Based on this, there is the potential for pesticides, herbicides, arsenic, and/or fertilizers to have been applied to soils within the proposed project area. Based on the non-residential use of the subject property, the potential presence of residual concentrations of these contaminants remaining in shallow on-site soils (if any) is considered a DMC.
- Evidence of illegal dumping/disposal of trash was observed in various portions of the proposed project area (i.e., tires, furniture, etc.). No staining or other concerns (i.e., hazardous materials or wastes) were observed associated with these items, and the presence of such items does not represent a material threat to the environment. Therefore, AECOM considers this a DMC.
- The potential for surficial impacts from ADL resulting from the historical use of leaded gasoline exists in the proposed project area. Lead was an additive used in gasoline until the mid-1980s and is commonly found in shallow soils adjacent to high-traffic volume roadways. Based on the absence of freeways or major roads within the proposed project area, the likelihood of ADL being present is low. Therefore, AECOM considers this a DMC.
- TWW comes from old wood that has been treated with chemical preservatives such as arsenic, chromium, copper, creosote, and pentachlorophenol, which help protect the wood from insect attack and fungal decay while it's being used. These hazardous chemicals are known to be toxic or carcinogenic and can pose a risk to human health and the environment. Harmful exposure to these chemicals may result from touching, inhaling, or ingesting TWW particulate (e.g., sawdust and smoke). TWW in the proposed project area includes the roadside wooden utility poles, which are considered a DMC, in AECOM's opinion.
- Painted curbs and protective bollards that may potentially contain LBP were noted within the proposed project area boundary in some areas. The Consumer Product Safety Commission banned the use of paint containing lead above certain thresholds for residential uses; however, it is possible that LBP was used in industrial settings, such as for street improvements. The potential presence of LBP is considered a DMC, in AECOM's opinion.

- Buried utility lines within the proposed project area have the potential to contain ACMs. Relocation of buried utility lines in the proposed project area would be the responsibility of the public utility company (i.e., SDG&E) and therefore are considered a DMC to the proposed project area, in AECOM's opinion.
- Thermoplastic paint and yellow-painted traffic stripes/pavement markings typically contain lead chromate. Residue produced when yellow thermoplastic and yellow paint are removed may contain heavy metals in concentrations that exceed established thresholds and may produce toxic fumes when heated. No yellow thermoplastic paint was observed within the paved portions of the roadways on Maple Street or Walnut Street. Yellow thermoplastic paint was observed in the paved portion of 13<sup>th</sup> Street adjacent to the southern boundary of the proposed project area. Based on the date of the original construction of 13<sup>th</sup> Street, the existing yellow thermoplastic paint and pavement marking originally used for traffic striping within the paved sections of the roadway in this area may contain lead chromate, which is considered a DMC, in AECOM's opinion.

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## 7. Recommendations

AECOM performed an ISA of the proposed project area in general conformance with the scope and limitations of Caltrans guidance and ASTM Practice E 1527-13. No physical environmental sampling was performed. Any exceptions to, or deletions from, this practice are described in Sections 1.4 and 1.5 of this report. Additional services included are described in Section 1.2 of this report. Based on the findings and conclusions, AECOM has the following recommendations:

- Based on the presence of the sewage disposal facility for approximately 30 years near the northern area of the project and the auto salvage yard for more than 20 years at 156 Maple Street, AECOM recommends conducting a Phase II investigation to characterize soil and groundwater in the vicinity of these properties.
- It is AECOM's understanding that dewatering may be conducted during the proposed project. Historical unauthorized releases to groundwater have occurred from several sites in the surrounding area and groundwater quality in the vicinity of the proposed project area is unknown; therefore, if groundwater will be generated over a period of several days or weeks that will require disposal or other handling, then AECOM recommends conducting a dewatering study. Depending on the results of the dewatering study, groundwater generated during construction may require treatment prior to disposal. Prior to conducting site dewatering activities, all necessary permits should be filed with the RWQCB and/or other state or local governing agencies prior to the start of construction.
- Prepare a site-specific health and safety plan(s) in accordance with Caltrans requirements prior to commencing subsurface investigative field activities. Upon completion of the Phase II investigation, the results should be summarized in a site investigation report. Based on the information obtained during the Phase II investigation, the contract special provision, construction plans, and all other construction documents should be revised to clearly identify the extent of contamination within the project area, if such contamination is identified, and should clearly state the requirements for proper management of all impacted subsurface materials prior to the start of construction.
- Although no other potential sources of impacts were identified with respect to the project area during this assessment, should impacted material be encountered during construction of the proposed project area, excavated materials should be handled and disposed in accordance with applicable regulations, and the appropriate health and safety measures should be implemented prior to and during construction to ensure the safety of field personnel handling impacted materials.
- Based on the potential for the existing yellow thermoplastic paint traffic striping and/or pavement marking within the roadway to contain lead or other heavy metals at hazardous concentrations, a Debris Containment and Removal Work Plan and Lead Compliance Plan should be completed prior to commencement of the 13<sup>th</sup> Street Bridge project, which should include a discussion and procedures for the removal, containment, storage, and disposal of any painted surfaces within the proposed project area.
- Based on the historical use of the proposed project area as agricultural crop land, pesticide-impacted soils may be present in the vicinity of the proposed project area, which if disturbed should be evaluated to ensure worker safety. If excavated soils are to be transported off-site from the project area they should also be sampled for classification purposes.
- Utility relocations are anticipated during the proposed project area. The relocation of utilities within the proposed project area would be the responsibility of the public utility companies. Dewatering activities are not anticipated associated with these utility relocations.
- ADL may be present in the unpaved areas adjacent to the roadway, which if disturbed should be evaluated to ensure worker safety. If excavated soils are to be transported off-site from the project area they should also be sampled for classification purposes.

- TWW such as roadside wooden utility poles and signposts should be handled properly in accordance with applicable regulations and may require special removal, handling, and disposal.
- Suspect LBP associated with painted curbs and protective bollards within the proposed project area boundary should be sampled and handled in accordance with applicable regulations to ensure worker safety and for classification purposes.
- Illegally dumped materials and trash within the project area should be removed and properly disposed during project construction activities.
- Contractors working on the proposed project area, or removing soil materials and/or groundwater from the project area, should be aware of appropriate handling and disposal methods or options. Higher levels of potential contaminants could be present at some locations; therefore, material moved or removed may require individual or specific testing to verify it is at levels below regulatory action limits.
- California Government Code 4216 requires that any operator or excavator call Underground Services Alert of California (“DigAlert”) two working days before any planned excavation by dialing 811. Delineation of the proposed excavation area is mandatory. The area to be excavated should be marked with water-soluble or chalk-based white paint on paved surfaces or with other suitable markings such as flags or stakes on unpaved areas prior to calling DigAlert.
- As is the case for any project that proposes excavation, the potential exists for unknown hazardous contamination to be revealed during project construction. For any previously unknown hazardous waste/material encountered during construction, the procedures outlined in Caltrans’ Chapter 9 Unknown Hazards Procedures should be followed.

## 8. Environmental Professional Statement

Ms. Kirsten Bradford was the Environmental Professional (EP) for this project. Ms. Bradford's EP statement is below and her resume is provided in **Appendix F**.

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

Signature: 

Date: May 22, 2020

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## 9. References

### 9.1 Persons Interviewed

Ms. Keshia Montifolca and Ms. Gayle Getz of the County of San Diego Department of Public Works were contacted for questions regarding site history and proposed project area development plans by Ms. Sheryll DelRosario and Mr. Michael Anguiano of AECOM via teleconference and email correspondence throughout 2018 and May 2020 (respectively) as part of this ISA.

### 9.2 Agencies Contacted

Assessor parcel information, reviewed for San Diego County, California at <https://arcc.sdcounty.ca.gov/Pages/default.aspx>. This information was reviewed online by Ms. Perhala of AECOM on January 30 and November 29, 2018, and May 6, 2020.

CalFire [http://www.calfire.ca.gov/about/about\\_contact\\_us\\_recordsandrequests](http://www.calfire.ca.gov/about/about_contact_us_recordsandrequests). Requests emailed to [PRA.Request@fire.ca.gov](mailto:PRA.Request@fire.ca.gov) on February 11 and November 14, 2018, and May 6, 2020.

California Department of Conservation, California Geological Society, Mineral Resources, Hazardous Minerals, [http://www.conservation.ca.gov/cgs/minerals/hazardous\\_minerals/asbestos](http://www.conservation.ca.gov/cgs/minerals/hazardous_minerals/asbestos). Online database search conducted by Ms. Perhala of AECOM on November 29, 2018.

California Department of Resources Recycling and Recovery (CalRecycle), Solid Waste Information System (SWIS), <https://www2.calrecycle.ca.gov/swfacilities/directory>. Online database search conducted by Ms. Perhala of AECOM on November 29, 2018 and May 6, 2020.

City of San Diego Water Utilities Industrial Wastewater Control Program 9192 Topaz Way, MS 901D, San Diego, CA 92123-1119. Faxed request to 858.654.4110 on February 12 and November 14, 2018, and May 6, 2020.

County of San Diego Department of Environment Health – Site Assessment and Mitigation and Hazardous Materials Division. Request emailed to [PublicRecords.DEH@sdcounty.ca.gov](mailto:PublicRecords.DEH@sdcounty.ca.gov) on February 11 and November 14, 2018, and May 6, 2020.

County of San Diego Department of Public Works. <http://sdcounty.maps.arcgis.com/home/webmap/viewer.html?webmap=0a0c01a81ddb4d60861f0c590082fae3>. Records reviewed online by Ms. Perhala on February 11, 2018 and May 6, 2020.

County of San Diego General Plan <https://www.sandiegocounty.gov/content/dam/sdc/pds/gpupdate/docs/GP/MobilityElement.pdf>. This information was reviewed online by Ms. Perhala of AECOM on January 30, 2018.

Environmental Protection Agency Envirofacts database, <http://www.epa.gov/enviro/>. Online database search conducted by Ms. Perhala of AECOM on November 29, 2018 and May 6, 2020.

Environmental Protection Agency Superfund Enterprise Management System (SEMS) database, <https://cumulis.epa.gov/supercpad/cursites/srchsites.cfm>. Online database search conducted by Ms. Perhala of AECOM on November 29, 2018 and May 6, 2020.

Pipeline and Hazardous Materials Safety Administration (PHMSA), Pipeline Information Management Mapping Application (PIMMA), public map viewer, <https://www.npms.phmsa.dot.gov/>. Online database search conducted by Ms. Perhala of AECOM on November 29, 2018.

Public Records Request submitted to Air Pollution Control District (APCD). Request emailed to [apcdpermits@sdcounty.ca.gov](mailto:apcdpermits@sdcounty.ca.gov) on February 11 and November 14, 2018, and May 6, 2020.

Public Records Request submitted to State of California Office of Environmental Health Hazard Assessment (OEHHA) at [http://oehha.ca.gov/public\\_info/oehhapra.html](http://oehha.ca.gov/public_info/oehhapra.html). Monet Vela, Public Records Act Coordinator, 1001 I Street, PO Box 4010, MS 23B (#58c), Sacramento, California 95812, (916) 323-2517, [monet.vela@oehha.ca.gov](mailto:monet.vela@oehha.ca.gov). Request submitted via email on February 11 and November 14, 2018, and May 6, 2020.

State of California Department of Conservation, Division of Oil, Gas, and Geothermal Resources online database search conducted at <http://www.conservation.ca.gov/dog/geothermal/Pages/Index.aspx>. Online database search conducted by Ms. Perhala of AECOM on November 29, 2018.

State of California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR), DOGGR Well Finder, <http://www.conservation.ca.gov/dog/Pages/WellFinder.aspx>. Online database search conducted by Ms. Perhala of AECOM on November 29, 2018.

State Department of Toxic Substances Control (DTSC). EnviroStor online database search conducted at <https://www.envirostor.dtsc.ca.gov/public/map/?myaddress=ramona>. This information was reviewed online by Ms. Perhala of AECOM on January 30 and November 29, 2018, and May 6, 2020.

State Water Resources Control Board (SWRCB). GeoTracker online document search conducted at <http://geotracker.waterboards.ca.gov/> on January 30 and November 29, 2018, and May 6, 2020. Reviewed various reports for off-site properties, including but not limited to the reports included in Section 9.3 below.

State Water Resources Control Board (SWRCB). San Diego Region Basin Plan [https://www.waterboards.ca.gov/sandiego/water\\_issues/programs/basin\\_plan/docs/sdrwqcb\\_basinplanmap.pdf](https://www.waterboards.ca.gov/sandiego/water_issues/programs/basin_plan/docs/sdrwqcb_basinplanmap.pdf).

United States Environmental Protection Agency (US EPA). Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) online database, <https://cumulis.epa.gov/supercpad/cursites/srchrslt.cfm?start=1>. Online database search conducted on January 30 and November 29, 2018, and May 6, 2020.

United States Environmental Protection Agency (US EPA). Enforcement & Compliance History Online (ECHO), <https://echo.epa.gov/facilities/facility-search/results>. Online database search conducted on January 30 and November 29, 2018, and May 6, 2020.

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ASTM E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, dated November 2013. [www.astm.org](http://www.astm.org).

California Department of Conservation, Geologic Map of the San Pasqual 7.5-minute Quadrangle, San Diego County, California. 2006 and 2007.

California Department of Transportation (Caltrans), Project Development Procedures Manual (PDPM), Chapter 18-Environmental Contamination, Article 3-Policies and Article 4-Procedures, dated February 28, 2006, <http://www.dot.ca.gov/hq/oppd/pdpm/pdpmn.htm>.

California Department of Transportation (Caltrans), Standard Environmental Reference (SER) Online Handbook, Chapter 10 – Hazardous Materials, Hazardous Waste, and Contamination, <http://www.dot.ca.gov/ser/vol1/sec3/physical/ch10haz/chap10.htm>.

Compliance Monitoring Services, Corrective Action Plan, Former Ramona Texaco Station, 1210 Main Street, Ramona, California DEH Case #H12984-001, October 11, 2017 reviewed online at [http://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/4345596551/T0608181922.PDF](http://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4345596551/T0608181922.PDF).

Compliance Monitoring Services, Well Destruction Reports, Former Ramona Texaco Station, 1210 Main Street, Ramona, California DEH Case #H12984-001, January 31, 2019 reviewed online at [https://documents.geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/1559821009/T0608181922.PDF](https://documents.geotracker.waterboards.ca.gov/esi/uploads/geo_report/1559821009/T0608181922.PDF) and [https://documents.geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/4592516422/T0608181922.PDF](https://documents.geotracker.waterboards.ca.gov/esi/uploads/geo_report/4592516422/T0608181922.PDF).

County of San Diego Department of Environmental Health. Underground Storage Tank Case #H12984-001 Closure Letter, Ramona Texaco, 1210 Main Street, Ramona, California. April 17, 2019. Reviewed online at [https://documents.geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/2489940822/H12984-001%20Closure%20No%20Further%20Action%20Letter.pdf](https://documents.geotracker.waterboards.ca.gov/regulators/deliverable_documents/2489940822/H12984-001%20Closure%20No%20Further%20Action%20Letter.pdf).

County of San Diego Department of Environmental Health. Underground Storage Tank Case #H20730-002 Closure Letter, Daniel's Liquor, 1350 Main Street, Ramona, California. March 27, 2013. Reviewed online at [http://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/5598922550/H20730%20CL.pdf](http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5598922550/H20730%20CL.pdf).

County of San Diego Department of Environmental Health. Underground Storage Tank Case #H30036-002 Closure Letter, Ramona Oil Company, 1000 Olive Street, Ramona, California. July 13, 2010. Reviewed online at [http://geotracker.waterboards.ca.gov/regulators/deliverable\\_documents/9109329044/H03036-002-710CLO.pdf](http://geotracker.waterboards.ca.gov/regulators/deliverable_documents/9109329044/H03036-002-710CLO.pdf). All site records available online at [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302689](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302689).

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EDR Aerial Photo Decade Package prepared for 13<sup>th</sup> Street Bridge Project, Ramona, California 92065, dated January 29, 2018. Inquiry number 5169809.12. Aerial Photographs dated 1939, 1949, 1953, 1964, 1975, 1979, 1985, 1989, 1990, 1994, 2005, and 2010. Report prepared by Environmental Data Resources, 6 Armstrong Road, Shelton, Connecticut 06484, 800-352-0050.

EDR Building Permit Report prepared for 13<sup>th</sup> Street Bridge Project, Ramona, California 92065, dated May 5, 2020. Inquiry number 6056975.4. Report prepared by Environmental Data Resources, 6 Armstrong Road, Shelton, Connecticut 06484, 800-352-0050.

EDR City Directory Image Report prepared for 13<sup>th</sup> Street Bridge Project, Ramona, California 92065, dated December 18, 2018. Inquiry number 5511210.1. City directories reviewed included 1970, 1976, 1980, 1985, 1992, 1995, 2000, 2005, 2010, and 2014. Report prepared by Environmental Data Resources, Inc., 6 Armstrong Road, 4<sup>th</sup> Floor, Shelton, Connecticut 06484, 800-352-0050.

EDR Historical Topo Map Report prepared for 13<sup>th</sup> Street Bridge Project, Ramona, California 92065, dated January 26, 2018. Inquiry number 5169809.4. Topographic Maps 1903, 1942, 1947, 1954, 1955, 1971, 1975, 1982, 1988, 1997, and 2012. Report prepared by Environmental Data Resources, 6 Armstrong Road, Shelton, Connecticut 06484, 800-352-0050.

EDR Radius Map™ Report with GeoCheck® prepared for 13<sup>th</sup> Street Bridge Project, Ramona, California 92065, dated February 12, 2018. Inquiry number 5169809.2s. Report prepared by Environmental Data Resources, 6 Armstrong Road, Shelton, Connecticut 06484, 800-352-0050.

EDR Radius Map™ Report with GeoCheck® prepared for 13<sup>th</sup> Street Bridge Project, Ramona, California 92065, dated November 26, 2018. Inquiry number 5485713.2s. Report prepared by Environmental Data Resources, 6 Armstrong Road, Shelton, Connecticut 06484, 800-352-0050.

EDR Radius Map™ Report with GeoCheck® prepared for 13<sup>th</sup> Street Bridge Project, Ramona, California 92065, dated May 5, 2020. Inquiry number 6056975.2s. Report prepared by Environmental Data Resources, 6 Armstrong Road, Shelton, Connecticut 06484, 800-352-0050.

EDR Sanborn Map Report (No Coverage) prepared for 13<sup>th</sup> Street Bridge Project, Ramona, California 92065, dated November 15, 2018. Inquiry number 5485713.3. Report prepared by Environmental Data Resources, 6 Armstrong Road, Shelton, Connecticut 06484, 800-352-0050.

EILAR Associates (EILAR), Phase I Environmental Site Assessment of the Improved Real Property Known as 12<sup>th</sup> Street Cul-de-sac, Ramona, California. June 7, 2006.

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U.S. Geological Survey (USGS). *San Pasqual, California: 7.5-minute series (topographic), Scale 1:24,000*, 2012b.

## **Appendix A**

### **ISA Checklist**



**Figure 18-4 Initial Site Assessment (ISA) Checklist**

INITIAL SITE ASSESSMENT (ISA) CHECKLIST			
DATE: <u>May 20, 2020</u>			
PROJECT INFORMATION			
DISTRICT <u>11</u> County <u>San Diego</u> Route <u>near 67</u> KiloPost(PM) _____ EA _____			
Scope of Project: <u>Construction of a new bridge on 13th and Maple Streets, where 13th Street crosses Santa Maria Creek.</u>			
Project Engineer: _____		Telephone _____	
Environmental Coordinator: _____		Telephone _____	
DATE ISA NEEDED: _____			
Attach the project location map and an aerial photo to this checklist to show the location of proposed RW and all known and/or potential hazardous waste sites.			
1. Project Features: New RW? <input checked="" type="checkbox"/> Excavation? <input type="checkbox"/> Railroad Involvement: <input type="checkbox"/> Structure Demolition/Modification? <input type="checkbox"/> Subsurface Utility Relocation <input checked="" type="checkbox"/>			
2. Project Setting: Rural <input type="checkbox"/> Urban <input type="checkbox"/> Current Land Uses: <u>Road, commercial</u> Adjacent Land Uses: <u>Commercial, Industrial, Residential</u> <small>(Industrial, light industrial, commercial, agriculture, residential, other)</small>			
3. Check Federal, State and local environmental and health regulatory agency records as necessary to see if any known hazardous waste site is in or near the project area. If a known site is identified, show its location on the attached map and attach additional sheets as needed to provide all information available pertinent to the proposed project. IS PROJECT AFFECTING SITES LISTED ON CORTESE LIST? NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> IF YES DESCRIBE SITE: _____			
4 Conduct Field Inspection. <u>Sarah Perhala</u> Date <u>May 8, 2020</u>			
<b>Storage Structures/Pipelines: None obs</b>	<b>Contamination: (spill, leaks, illegal dumping, etc.)</b>	<b>Hazardous Materials: (asbestos, lead, etc.)</b>	
USTs _____	Surface staining <u>none observed</u>	Buildings <u>no buildings on-site</u>	
Surface tanks _____	Oil sheens <u>none observed</u>	Sprayed-on fireproofing <u>no buildings on-site</u>	
sumps _____ ponds _____	Odors <u>none observed</u>	Pipe wrap <u>no buildings on-site</u>	
drums _____ basins _____	Vegetation, carnage <u>none observed</u>	friable tile <u>no buildings on-site</u>	
transformers <u>three pad-mounted</u>	Other _____	Acoustical plaster <u>no buildings on-site</u>	
landfill _____		Serpentine paint <u>no buildings on-site</u>	
other <u>TWW, LBP,</u>		other _____	
<u>thermoplastic paint</u>			
5. Other comments and/or observations: <u>No signs of illicit discharges, significant amounts of illegal dumping, or other hazardous materials releases was observed during the site visit.</u>			
<b>ISA DETERMINATION:</b> Does the project have potential hazardous waste involvement? If there is known or potential hazardous waste involvement, is additional ISA work needed before task orders can be prepared for the preliminary Site Investigation? If yes, explain and give estimate of additional time required: <u>An auto salvage yard is present on the property at 156 Maple Street (APN 281-100-18). A sewage disposal facility was present for ~30 years in the vicinity of 343 Maple Street (APN 281-122-29). Documented groundwater plume to the southeast of the project area. Phase II and potentially a dewatering study recommended.</u>			
ISA CONDUCTED BY: <u>Sarah Perhala</u>		DATE: <u>5/20/20</u>	

**Figure 18-1 Hazardous Waste Sites for Risk Analysis**

<u>High Risk Issues</u>	<u>Medium Risk Issues</u>	<u>Low Risk Issues</u>
Major Hazardous Waste Issues (Require design change)	Moderate (Require mitigation and/or minor design change)	Nominal (No change in design or mitigation)
Landfills <i>Historical/Unpermitted</i> <i>Permitted</i>	ADL  Asbestos in Serpentine	Asbestos in Structures Lead in Structures
Underground Storage Tanks <i>Gas Stations (Post 1980 use)</i> <i>History of "noncompliance"</i>	Storage Tanks <i>Gas Stations (Pre 1980 only)</i> <i>Above Ground Storage Tanks</i>	
Industrial property (>20 years of use and with apparent poor best management practices) <i>Geothermal Plant</i> <i>Plating Shops</i> <i>Chemical Plants</i> <i>Refineries</i> <i>Bulk Fuel Facilities</i> <i>Computer Manufacturer</i>	Industrial property (<20 years of use and with apparent good best management practices)  <i>Lumber Mills</i> <i>Agricultural Fields</i> <i>Crop Dusting Operations</i>  Railroad Property	
Junk Yards	Non Chapter 15 Surface Impoundments	
Former Department of Defense Facilities	Mines/Quarries <i>Class II (ie, clay mining)</i>	
Ship Yards	Debris Laden Fill	
Railroad Yards		
Mines <i>Acid Mine Drainage</i> <i>Class I</i>		
Class I or II Surface Impoundments Metal Recycling Yards NPL Sites		

Figure 18-1 should be used in conjunction with Figure 18-2. High-risk sites are expected to cost at least 20 percent of the Construction costs to investigate and remediate (clean up). Medium risk sites are expected to cost between 10 percent and 20 percent of the Construction costs to investigate and remediate. Low risk sites are expected to cost less than 10 percent of the Construction costs to investigate and remediate. The environmental document shall include complete site characterization information for high and medium risk sites.

Figure 18-2 Hazardous Waste Investigation Activities

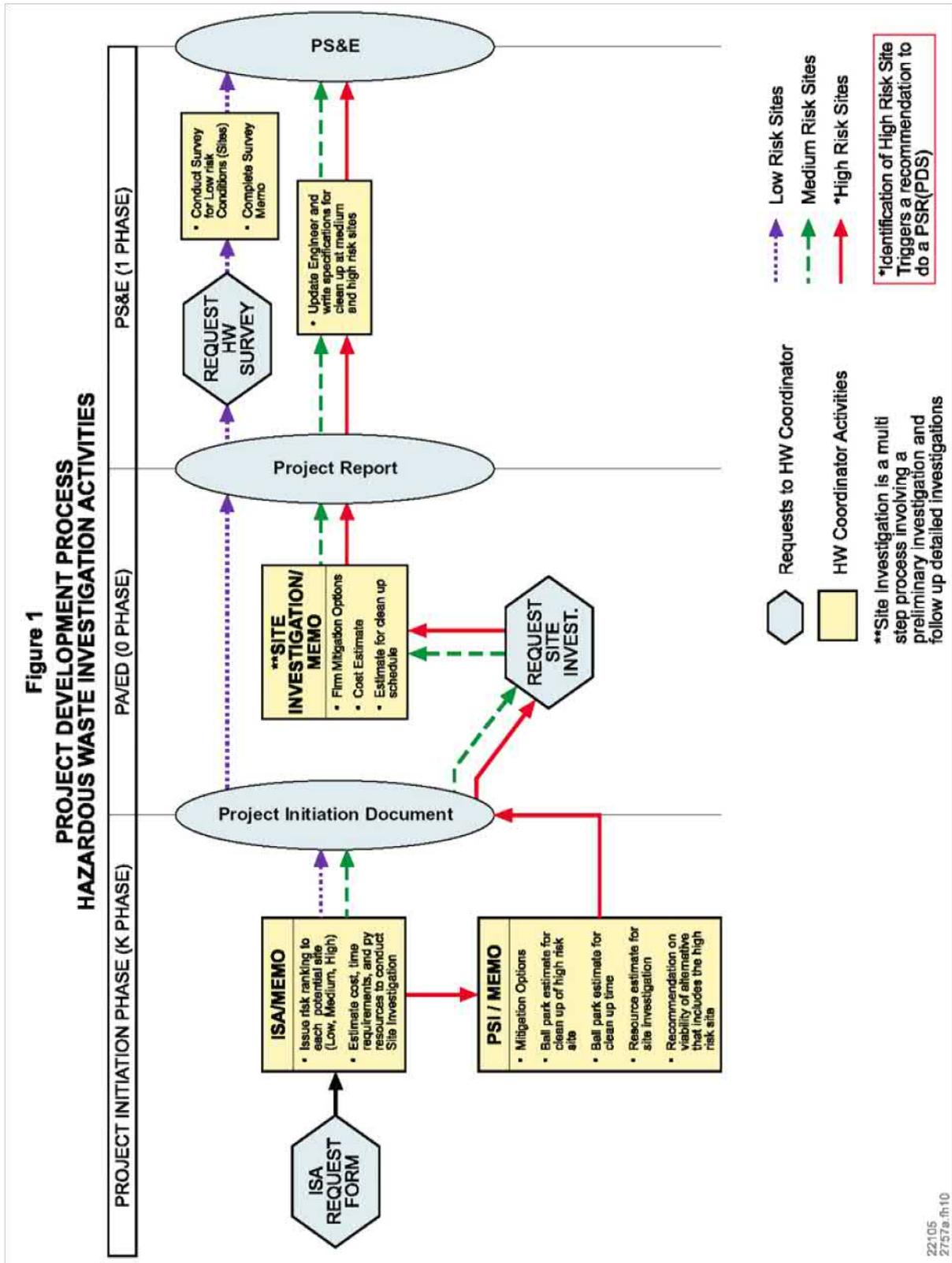


Figure 18-2 Summary

ISA: A regulatory record review, historical research (past land uses), and field review.

- If a parcel is considered to be a high risk to Caltrans subsurface information must be included in the PID.
- If a parcel is considered to be a medium risk to Caltrans further investigations may be delayed until PA&ED.
- If a parcel is considered to be a low risk to Caltrans further investigations may be delayed until PS&E.

The hazardous waste coordinator will include estimated cost, proposed scope of investigation, and schedule for each site/issue in the ISA memorandum to the project engineer.

Conduct detailed site investigation for inclusion in environmental document for high and medium risk sites.

Provide site investigation memorandum to project engineer that includes the consultants recommended mitigation options, cost estimates, and estimated cleanup schedule for each site.

Include subsurface information, preferred mitigation option, and comparison of impact of no build versus cleanup options on site in the environmental document.

Conduct site surveys for low risk sites for inclusion in PS&E package.

Provide survey memorandum to project engineer that includes cleanup options and health and safety concerns.

Update the project engineer and write specifications for cleanup at medium and high-risk sites.

**Appendix B**  
**Representative Site Photographs**



<b>Facility Name:</b> 13th Street Bridge Project	<b>Site Location:</b> 13th and Walnut Streets, Ramona, California	<b>Project No.:</b> 60562978
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<b>Photo No.</b> <b>1</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  North	
<b>Description:</b>  View north from paved portion of 13 <sup>th</sup> Street at the south end of the proposed project area.	



<b>Photo No.</b> <b>2</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  Northeast	
<b>Description:</b>  View northeast from the southern end of the proposed project area near the end of the pavement. Drainage swale adjacent to (east of) 13 <sup>th</sup> Street in center of photograph. Bioretention basin on the County-owned property at 115 12 <sup>th</sup> Street can be seen in upper right quadrant of photograph.	



<b>Facility Name:</b> 13th Street Bridge Project	<b>Site Location:</b> 13 <sup>th</sup> and Walnut Streets, Ramona, California	<b>Project No.:</b> 60562978
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<b>Photo No.</b> <b>3</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  Northeast	
<b>Description:</b>  View northeast of the retention basin from the County-owned property at 115 12 <sup>th</sup> Street, in the southeastern corner of the proposed project area.	



<b>Photo No.</b> <b>4</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  West	
<b>Description:</b>  View west of the entrance to the SDG&E transformer yard, on the western side of 13 <sup>th</sup> Street.	



<b>Facility Name:</b> 13th Street Bridge Project	<b>Site Location:</b> 13 <sup>th</sup> and Walnut Streets, Ramona, California	<b>Project No.</b> 60562978
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<b>Photo No.</b> <b>5</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  South	
<b>Description:</b>  View south of one of the former monitoring wells on 13 <sup>th</sup> Street, just north of Main Street. This area is off-site.	



<b>Photo No.</b> <b>6</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  West	
<b>Description:</b>  View west of the entrance to County Wide Towing, located at 156 Maple Street, on the west side of 13 <sup>th</sup> /Maple Streets.	



**Facility Name:**  
13th Street Bridge Project

**Site Location:**  
13<sup>th</sup> and Walnut Streets, Ramona, California

**Project No.**  
60562978

<b>Photo No.</b> <b>7</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  Northwest	
<b>Description:</b>  View northwest of the auto storage yard at 156 Maple Street, on the west side of 13 <sup>th</sup> /Maple Streets. This facility shares the same address and APN as the towing company to the south.	



<b>Photo No.</b> <b>8</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  West	
<b>Description:</b>  A second entrance to the facility described in Photo No. 7.	

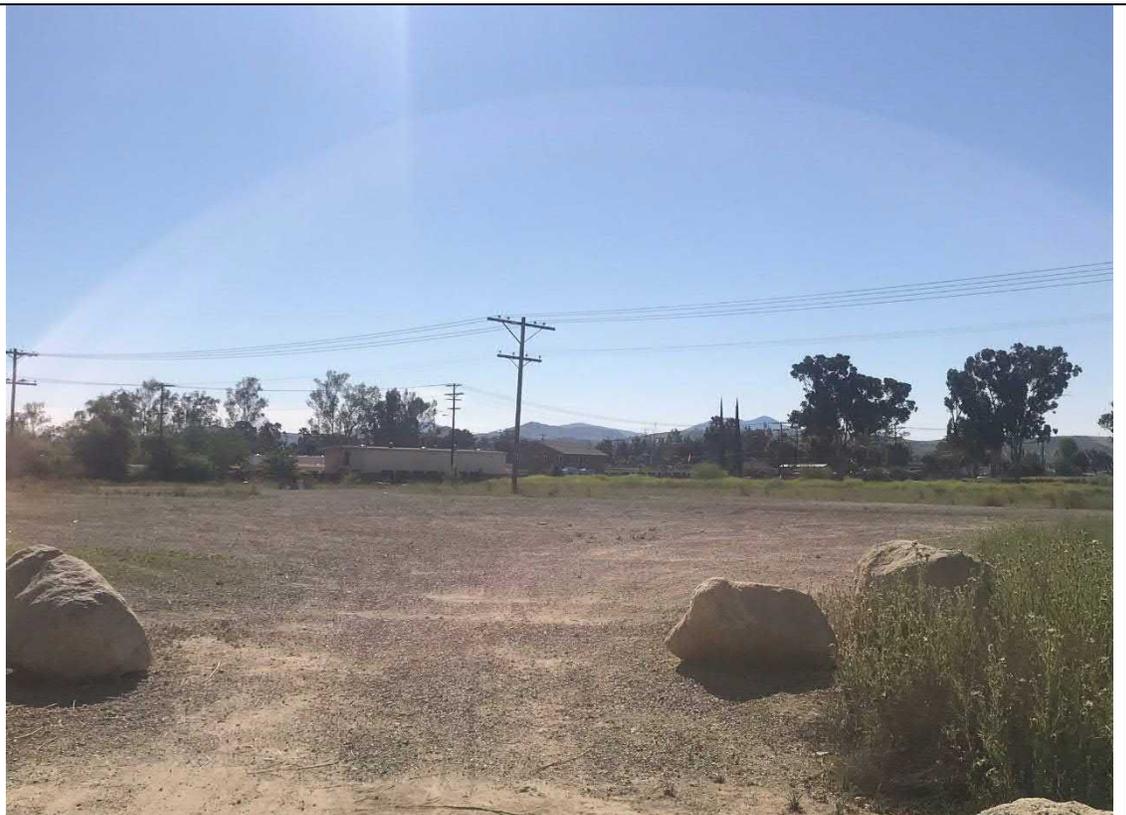


<b>Facility Name:</b> 13th Street Bridge Project	<b>Site Location:</b> 13 <sup>th</sup> and Walnut Streets, Ramona, California	<b>Project No.:</b> 60562978
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<b>Photo No.</b> <b>9</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  Northwest	
<b>Description:</b>  View northwest of the interior area of the auto storage yard. This area is along the fence on the eastern boundary of this property, just west of the proposed project area limits.	



<b>Photo No.</b> <b>10</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  Southeast	
<b>Description:</b>  View southeast of the vacant parcel APN 281-182-17, in the southeastern area of the proposed project area. Buildings in center of photo are associated with the adjacent Ramona Self Storage facility located across (east of) 12 <sup>th</sup> Street.	



<b>Facility Name:</b> 13th Street Bridge Project	<b>Site Location:</b> 13 <sup>th</sup> and Walnut Streets, Ramona, California	<b>Project No.</b> 60562978
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<b>Photo No.</b> <b>11</b>	<b>Date:</b> 05/08/20	
<b>Direction Photo Taken:</b>  Northeast		
<b>Description:</b>  View northeast of the vacant parcel APN 281-182-17. Concrete and rock debris pile on right side of photograph is in the central portion of the adjacent vacant lot (APN 281-182-18).		

<b>Photo No.</b> <b>12</b>	<b>Date:</b> 05/08/20	
<b>Direction Photo Taken:</b>  Southeast		
<b>Description:</b>  View southeast of a sewer manhole near the entrance to the vacant parcel at APN 281-182-17. The entrance to this parcel is barricaded with large boulders.		

**Facility Name:**  
13th Street Bridge Project

**Site Location:**  
13<sup>th</sup> and Walnut Streets, Ramona, California

**Project No.**  
60562978

<b>Photo No.</b> <b>13</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  Northwest	
<b>Description:</b>  View northwest of Maple Street from east side of road. Wooden fencing runs parallel to the auto salvage yard property along Maple Street.	



<b>Photo No.</b> <b>14</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  South	
<b>Description:</b>  View south of 13 <sup>th</sup> /Maple Street from near the Santa Maria Creek crossing.	



<b>Facility Name:</b> 13th Street Bridge Project	<b>Site Location:</b> 13 <sup>th</sup> and Walnut Streets, Ramona, California	<b>Project No.:</b> 60562978
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<b>Photo No.</b> <b>15</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  East	
<b>Description:</b>  Discarded mattress and tire on the eastern side of 13 <sup>th</sup> /Maple Streets, just south of Santa Maria Creek.	



<b>Photo No.</b> <b>16</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  West	
<b>Description:</b>  Tires and trash adjacent to the south side of the creek on the west side of Maple Street.	



**Facility Name:**  
13th Street Bridge Project**Site Location:**  
13<sup>th</sup> and Walnut Streets, Ramona, California**Project No.**  
60562978**Photo No.**  
**17****Date:**  
05/08/20**Direction Photo Taken:**

West

**Description:**

Flowing water through the existing culvert in Santa Maria Creek.

**Photo No.**  
**18****Date:**  
05/08/20**Direction Photo Taken:**

Northeast

**Description:**

View northeast of the eastern turnoff onto Walnut Street from Maple Street.



<b>Facility Name:</b> 13th Street Bridge Project	<b>Site Location:</b> 13 <sup>th</sup> and Walnut Streets, Ramona, California	<b>Project No.</b> 60562978
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<b>Photo No.</b> <b>19</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  Northwest	
<b>Description:</b>  View northwest of the western turnoff onto Walnut Street (opposite angle of previous photograph)	



<b>Photo No.</b> <b>20</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  West	
<b>Description:</b>  View west from the far eastern end of Walnut Street.	



**Facility Name:**  
13th Street Bridge Project

**Site Location:**  
13<sup>th</sup> and Walnut Streets, Ramona, California

**Project No.**  
60562978

<b>Photo No.</b> <b>21</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  Northeast	
<b>Description:</b>  View northeast of the entrance to the property at 242 Pine Street.	



<b>Photo No.</b> <b>22</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  East	
<b>Description:</b>  View east of the eastern dead-end area of Walnut Street.	



**Facility Name:**  
13th Street Bridge Project

**Site Location:**  
13<sup>th</sup> and Walnut Streets, Ramona, California

**Project No.**  
60562978

**Photo No.**  
**23**

**Date:**  
05/08/20

**Direction Photo Taken:**

Southeast

**Description:**

Brush and wood debris pile on the southeastern side of Walnut Street.



**Photo No.**  
**24**

**Date:**  
05/08/20

**Direction Photo Taken:**

West

**Description:**

View west of Santa Maria Creek, from the eastern end of Walnut Street.



<b>Facility Name:</b> 13th Street Bridge Project	<b>Site Location:</b> 13 <sup>th</sup> and Walnut Streets, Ramona, California	<b>Project No.:</b> 60562978
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<b>Photo No.</b> <b>25</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  West	
<b>Description:</b>  View west of the western end of Walnut Street from the intersection with Maple Street.	



<b>Photo No.</b> <b>26</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  Northeast	
<b>Description:</b>  View northeast of the western end of Walnut Street. The recycling facility is visible on the left side of the photograph.	



<b>Facility Name:</b> 13th Street Bridge Project	<b>Site Location:</b> 13 <sup>th</sup> and Walnut Streets, Ramona, California	<b>Project No.</b> 60562978
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<b>Photo No.</b> <b>27</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  West	
<b>Description:</b>  View west of the western side of Walnut Street, near the intersection with Maple Street. Existing stormwater culvert visible on left side of photograph.	



<b>Photo No.</b> <b>28</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  North	
<b>Description:</b>  View north of the western end of the recycling facility on Walnut Street. Transformer visible at entrance to facility at this end.	



**Facility Name:**  
13th Street Bridge Project

**Site Location:**  
13<sup>th</sup> and Walnut Streets, Ramona, California

**Project No.**  
60562978

<b>Photo No.</b> <b>29</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  North	
<b>Description:</b>  View north of the northern end of Maple Street from the eastern side of the intersection with Walnut Street.	



<b>Photo No.</b> <b>30</b>	<b>Date:</b> 05/08/20
<b>Direction Photo Taken:</b>  North	
<b>Description:</b>  View north of the northern end of Maple Street, just north of the intersection with Walnut Street.	



**Facility Name:**  
13th Street Bridge Project

**Site Location:**  
13th and Walnut Streets, Ramona, California

**Project No.**  
60562978

**Photo No.**  
**31**

**Date:**  
05/08/20

**Direction Photo Taken:**

South

**Description:**

View south of Maple Street from the northern end of the proposed project area.



**Photo No.**  
**32**

**Date:**  
05/08/20

**Direction Photo Taken:**

South

**Description:**

View south of Maple Street from the northern end of the proposed project area.



**Appendix C**  
**EDR Historical Sources**





## **13th Street Bridge Project**

13th Street

Ramona, CA 92065

Inquiry Number: 5169809.12

January 29, 2018

# 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

01/29/18

**Site Name:**

13th Street Bridge Project  
13th Street  
Ramona, CA 92065  
EDR Inquiry # 5169809.12

**Client Name:**

AECOM  
401 West A Street, Suite 1200  
San Diego, CA 92101  
Contact: Sarah Perhala



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>
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: May 31, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: August 05, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1975	1"=500'	Flight Date: August 13, 1975	USGS
1964	1"=500'	Flight Date: April 09, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: April 10, 1949	USGS
1939	1"=500'	Flight Date: April 18, 1939	USDA

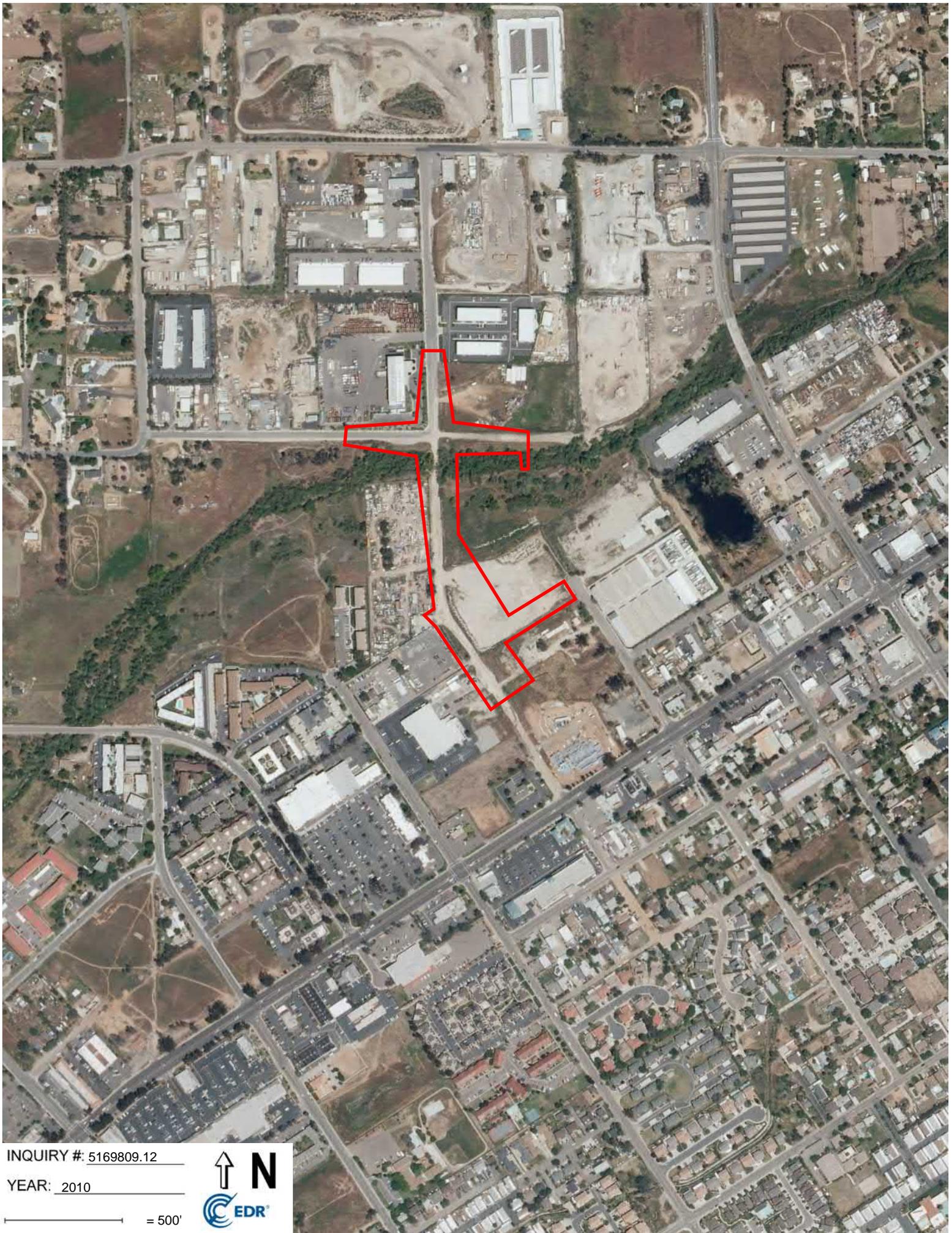
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INQUIRY #: 5169809.12

YEAR: 2010

— = 500'





INQUIRY #: 5169809.12

YEAR: 2005

— = 500'





INQUIRY #: 5169809.12

YEAR: 1994

— = 500'





INQUIRY #: 5169809.12

YEAR: 1990

— = 500'





INQUIRY #: 5169809.12

YEAR: 1989

— = 500'





INQUIRY #: 5169809.12

YEAR: 1985

— = 500'





INQUIRY #: 5169809.12

YEAR: 1979

— = 500'



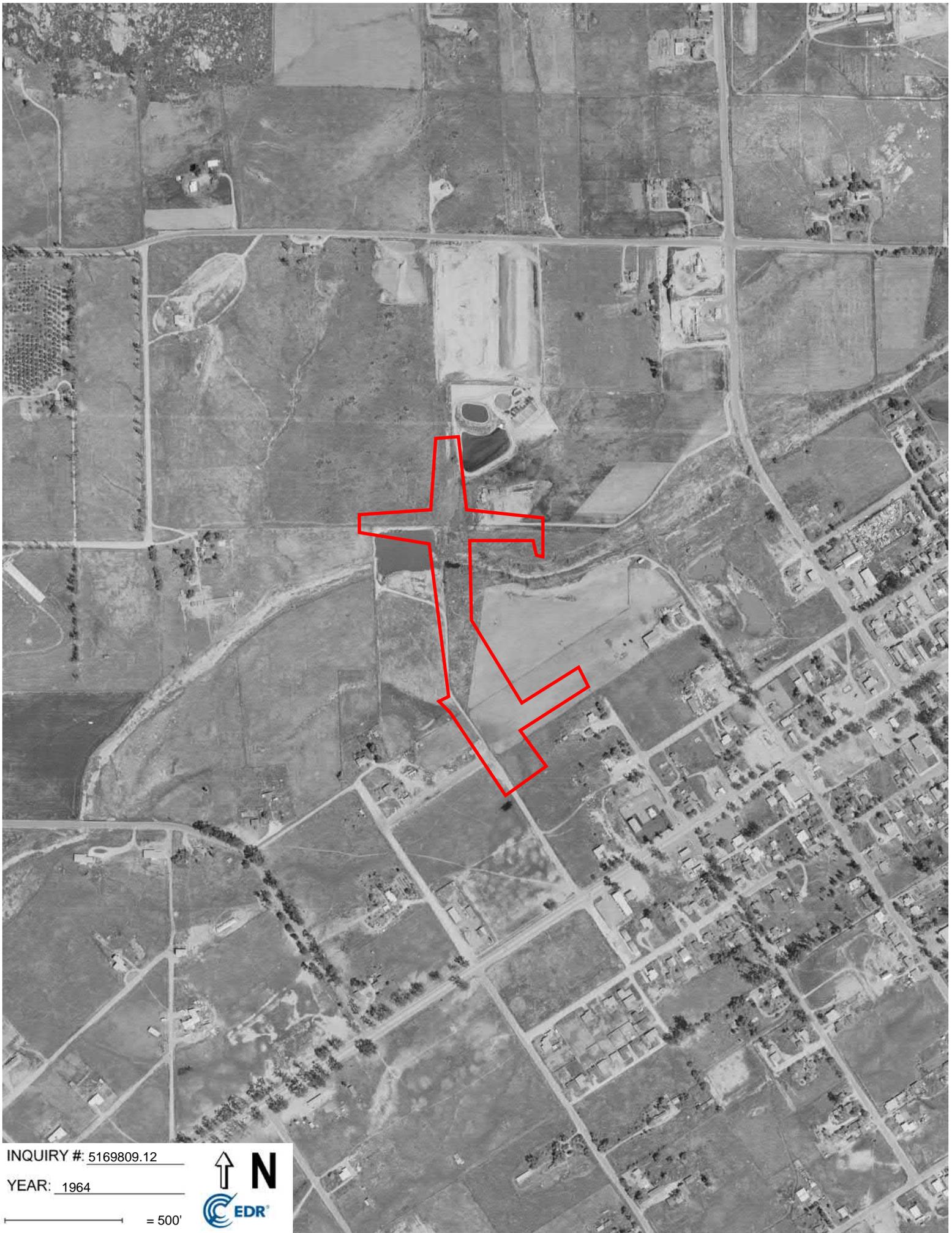


INQUIRY #: 5169809.12

YEAR: 1975

— = 500'



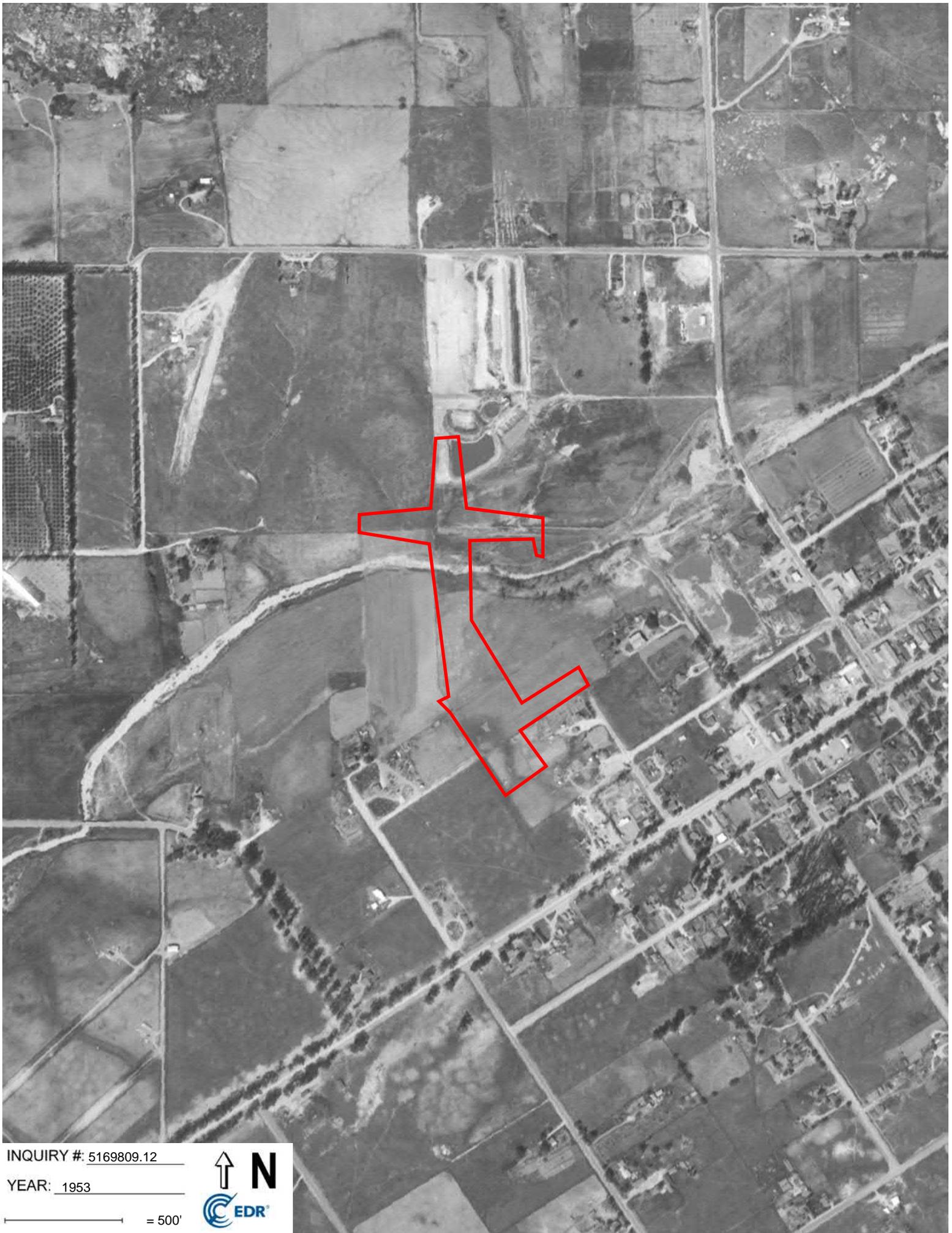


INQUIRY # 5169809.12

YEAR: 1964

— = 500'



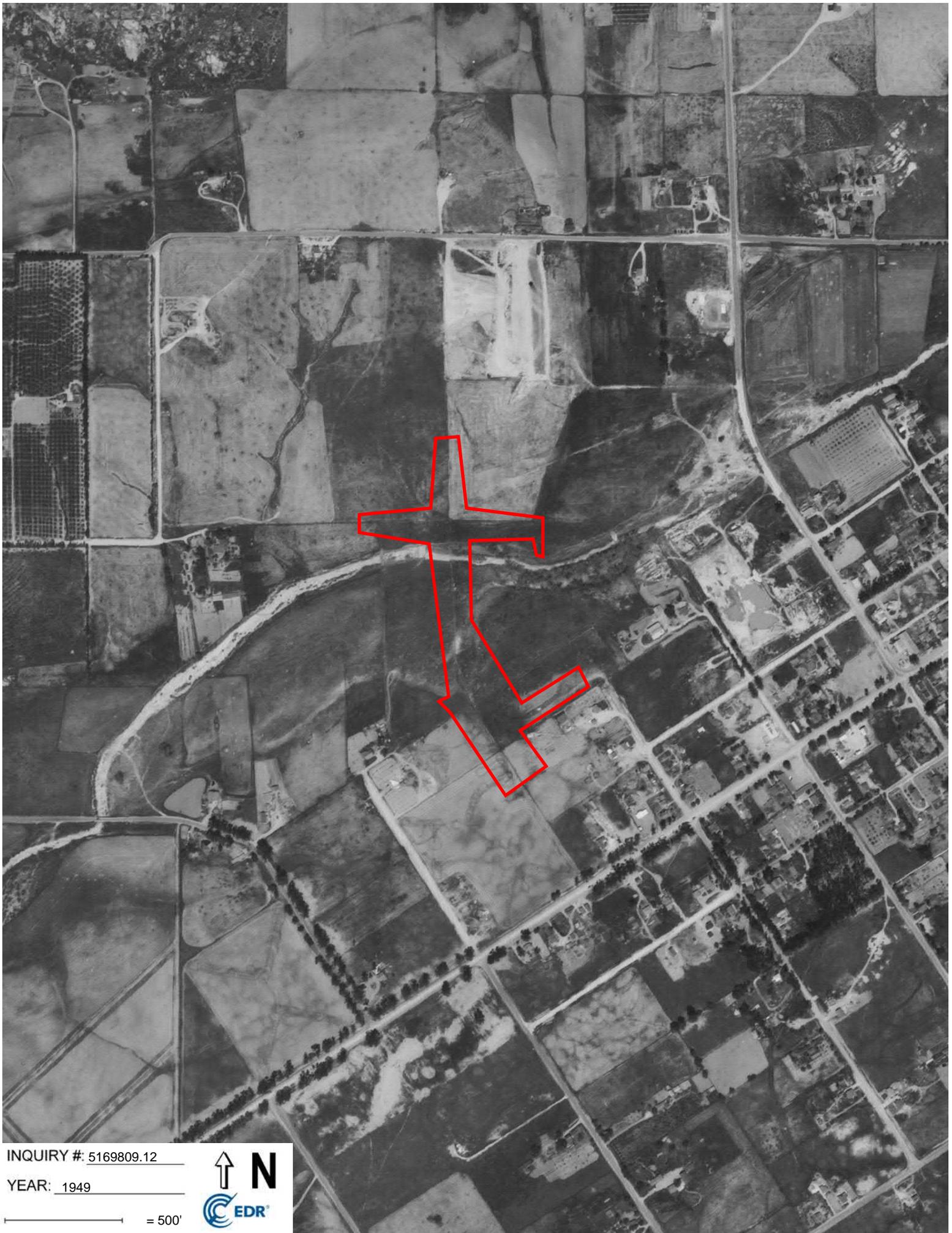


INQUIRY #: 5169809.12

YEAR: 1953

— = 500'



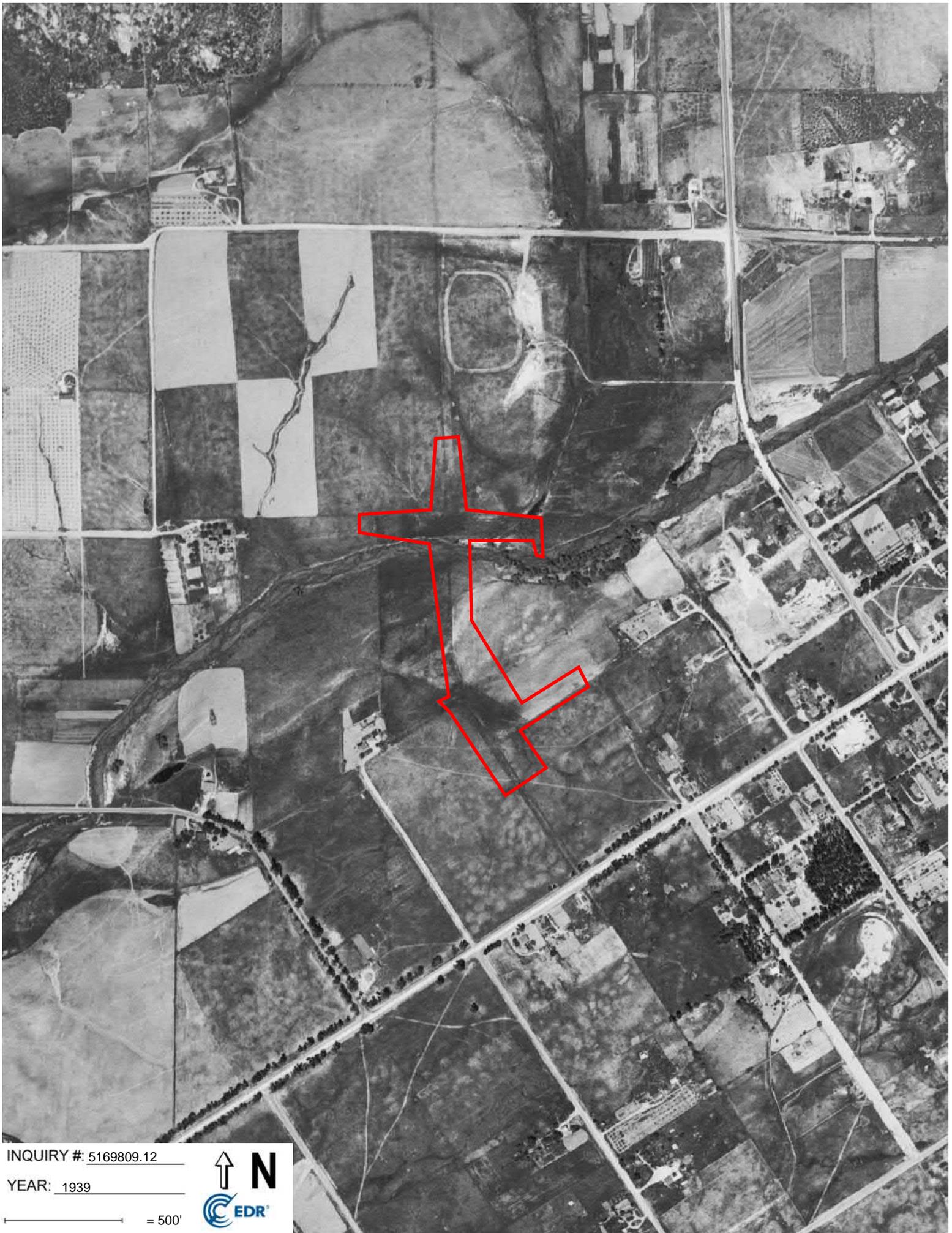


INQUIRY #: 5169809.12

YEAR: 1949

— = 500'





INQUIRY #: 5169809.12

YEAR: 1939

— = 500'





13th Street Bridge Project

13th Street

Ramona, CA 92065

Inquiry Number: 5169809.4

January 26, 2018

# 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

01/26/18

**Site Name:**

13th Street Bridge Project  
13th Street  
Ramona, CA 92065  
EDR Inquiry # 5169809.4

**Client Name:**

AECOM  
401 West A Street, Suite 1200  
San Diego, CA 92101  
Contact: Sarah Perhala



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by AECOM 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>	60562978.03	<b>Latitude:</b>	33.041684 33° 2' 30" North
<b>Project:</b>	13th Street Bridge Project	<b>Longitude:</b>	-116.874742 -116° 52' 29" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	511695.58
		<b>UTM Y Meters:</b>	3655915.02
		<b>Elevation:</b>	1410.00' above sea level

**Maps Provided:**

2012	1942
1997	1903
1988	
1982	
1975	
1971	
1954, 1955	
1947	

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## Topo Sheet Key

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

### 2012 Source Sheets



San Pasqual  
2012  
7.5-minute, 24000



Ramona  
2012  
7.5-minute, 24000

### 1997 Source Sheets



Ramona  
1997  
7.5-minute, 24000  
Aerial Photo Revised 1994

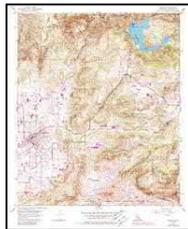


San Pasqual  
1997  
7.5-minute, 24000  
Aerial Photo Revised 1994

### 1988 Source Sheets



San Pasqual  
1988  
7.5-minute, 24000  
Aerial Photo Revised 1985



Ramona  
1988  
7.5-minute, 24000  
Aerial Photo Revised 1985

### 1982 Source Sheets



San Pasqual  
1982  
7.5-minute, 24000  
Aerial Photo Revised 1980



Ramona  
1982  
7.5-minute, 24000  
Aerial Photo Revised 1980

## Topo Sheet Key

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

### 1975 Source Sheets



Ramona  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975

### 1971 Source Sheets



San Pasqual  
1971  
7.5-minute, 24000  
Aerial Photo Revised 1971



Ramona  
1971  
7.5-minute, 24000  
Aerial Photo Revised 1971

### 1954, 1955 Source Sheets



San Pasqual  
1954  
7.5-minute, 24000  
Aerial Photo Revised 1949



Ramona  
1955  
7.5-minute, 24000  
Aerial Photo Revised 1949

### 1947 Source Sheets



RAMONA  
1947  
15-minute, 50000

## ***Topo Sheet Key***

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

### **1942 Source Sheets**

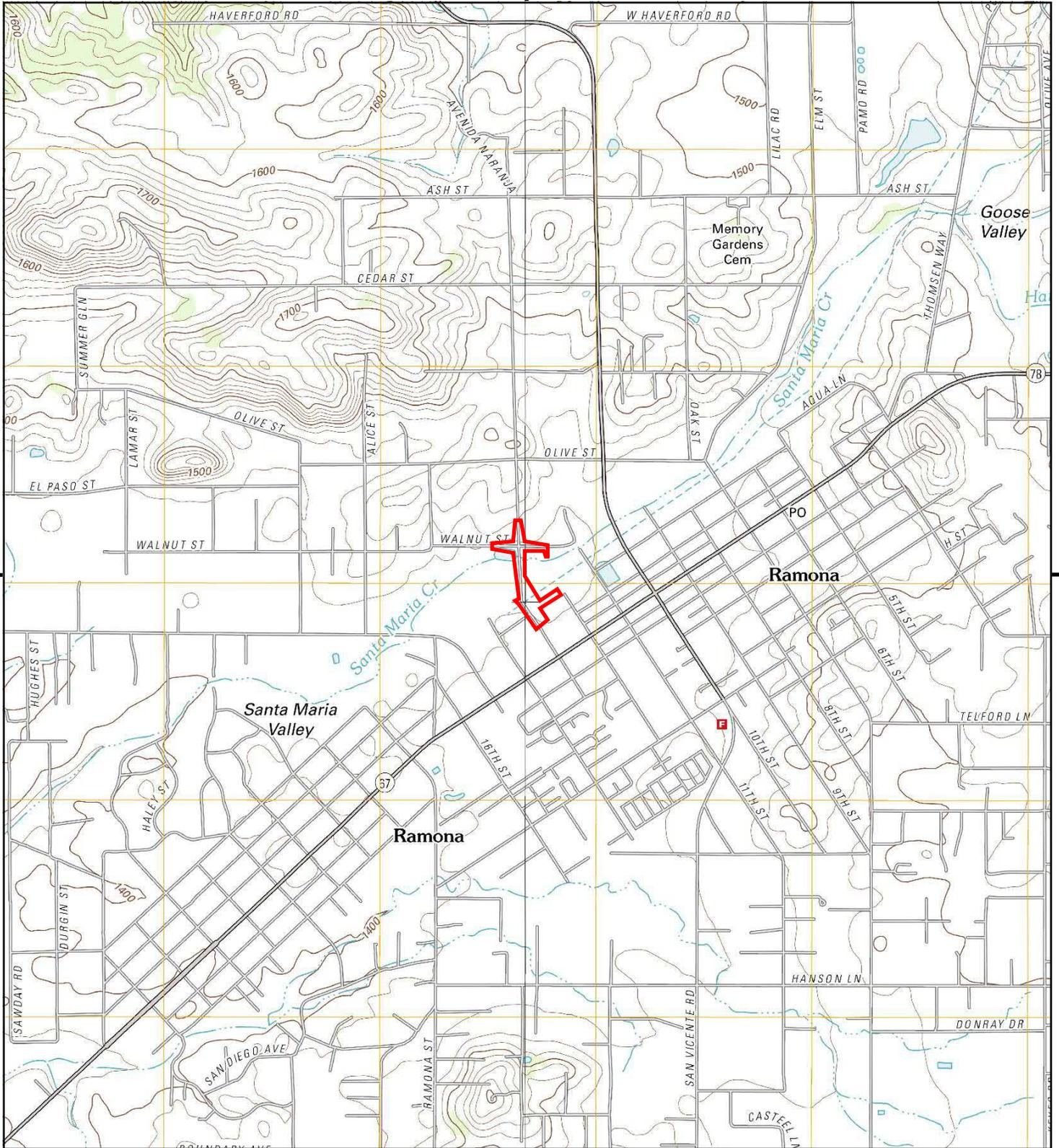


Ramona  
1942  
15-minute, 62500  
Aerial Photo Revised 1939

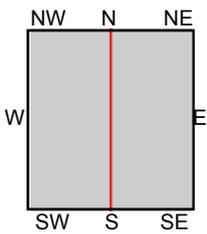
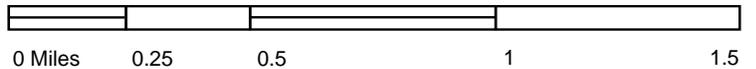
### **1903 Source Sheets**



Ramona  
1903  
30-minute, 125000



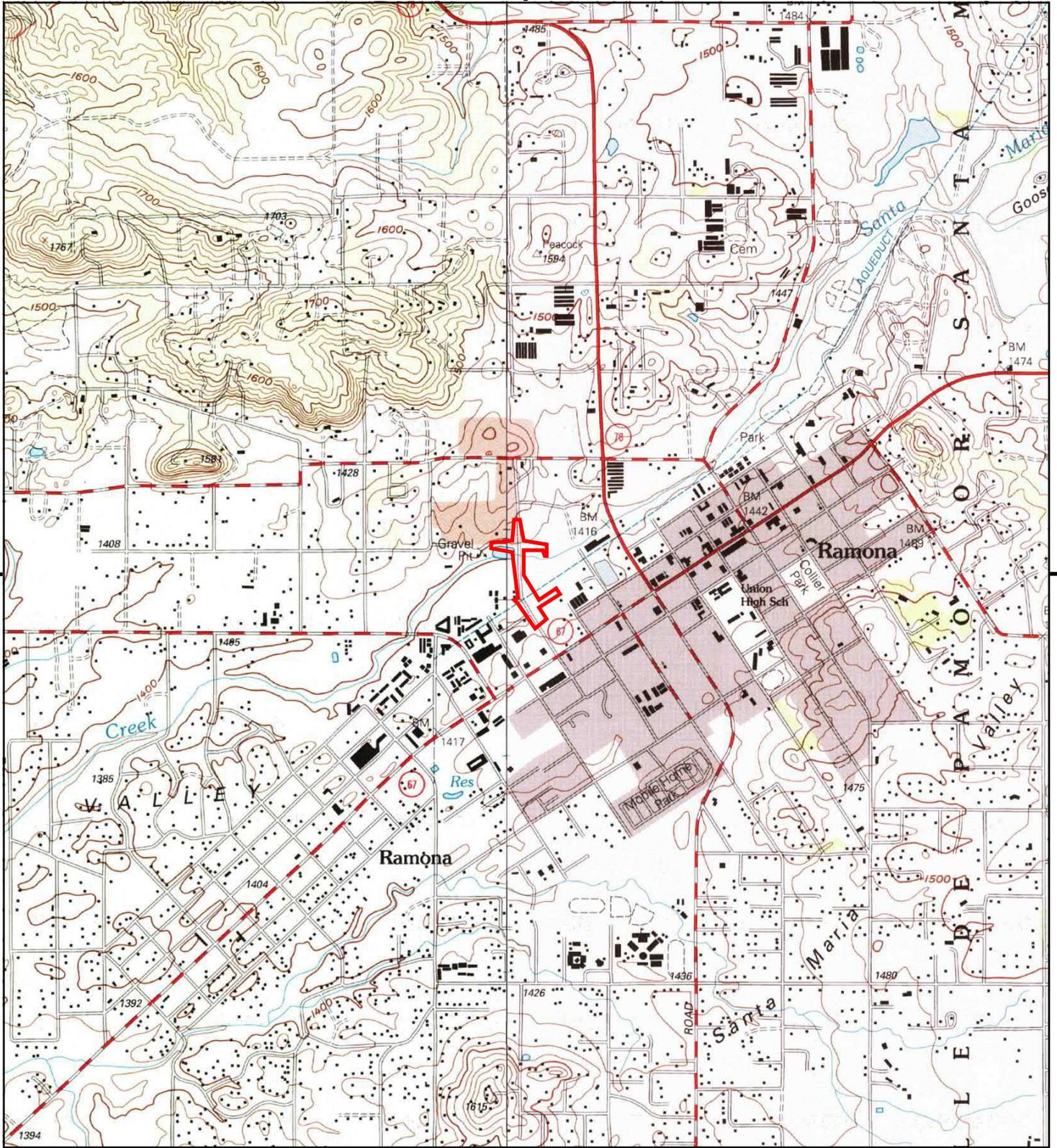
This report includes information from the following map sheet(s).



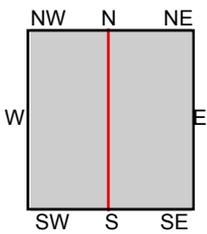
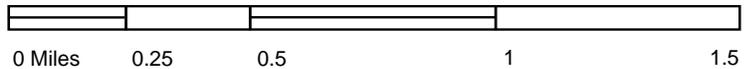
TP, Ramona, 2012, 7.5-minute  
W, San Pasqual, 2012, 7.5-minute

**SITE NAME:** 13th Street Bridge Project  
**ADDRESS:** 13th Street  
Ramona, CA 92065  
**CLIENT:** AECOM





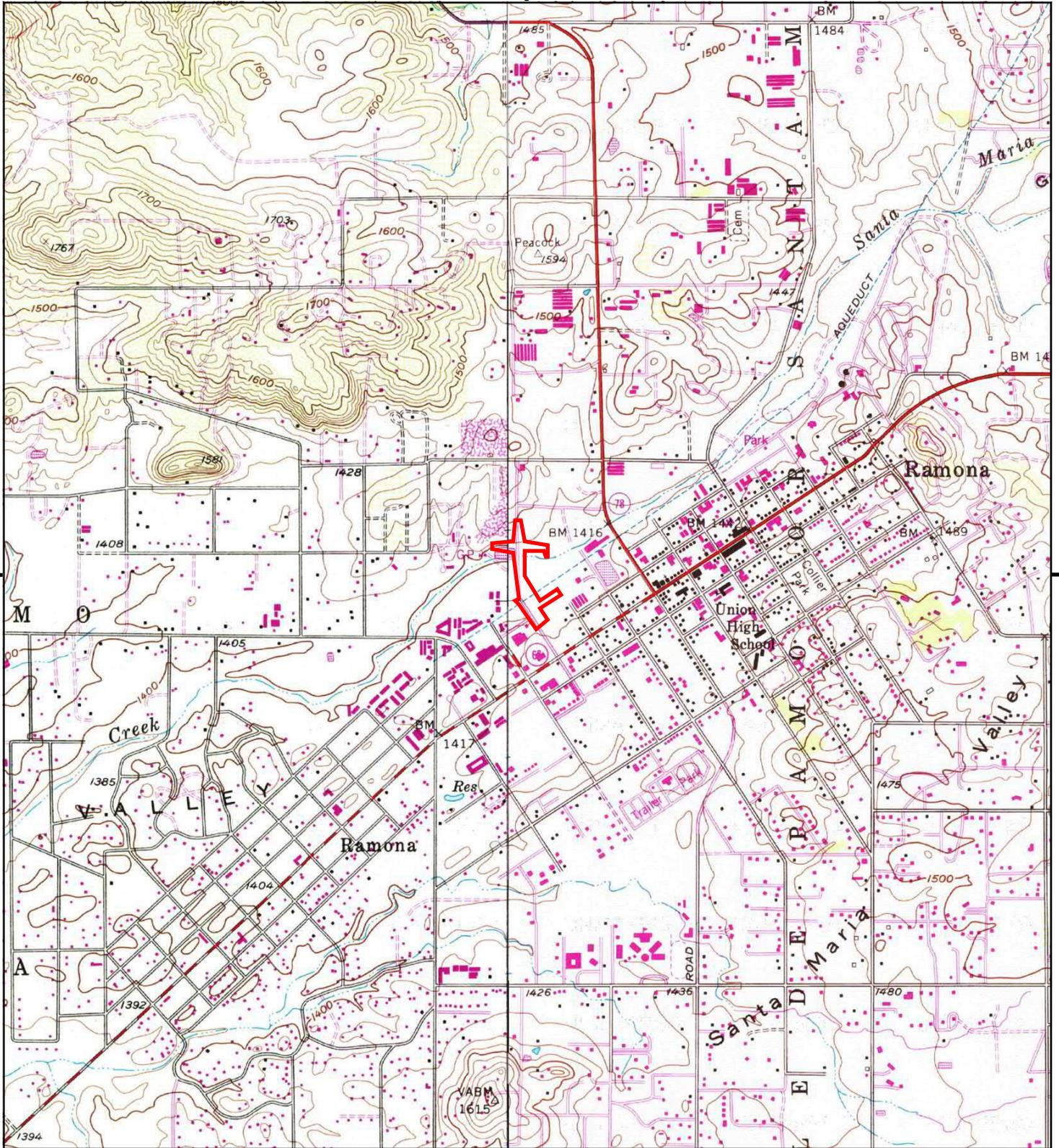
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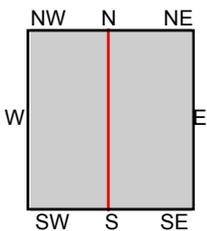
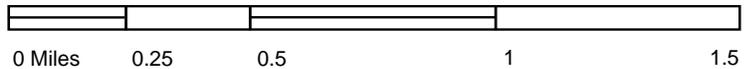
TP, Ramona, 1997, 7.5-minute  
W, San Pasqual, 1997, 7.5-minute

**SITE NAME:** 13th Street Bridge Project  
**ADDRESS:** 13th Street  
Ramona, CA 92065  
**CLIENT:** AECOM





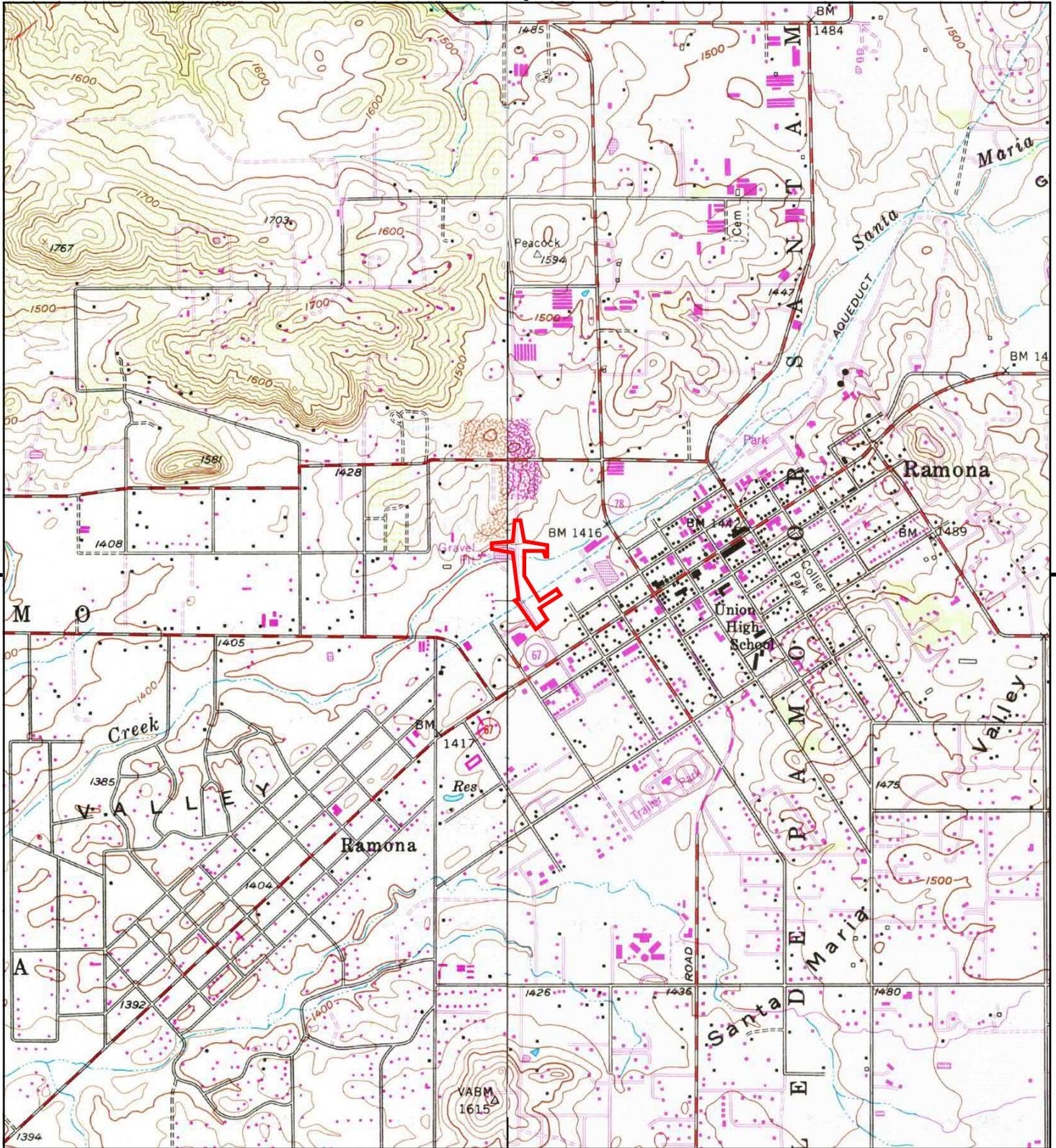
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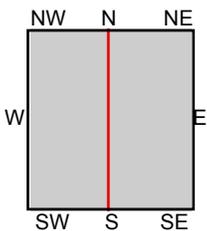
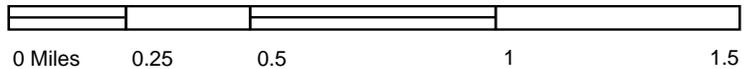
TP, Ramona, 1988, 7.5-minute  
W, San Pasqual, 1988, 7.5-minute

**SITE NAME:** 13th Street Bridge Project  
**ADDRESS:** 13th Street  
Ramona, CA 92065  
**CLIENT:** AECOM





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



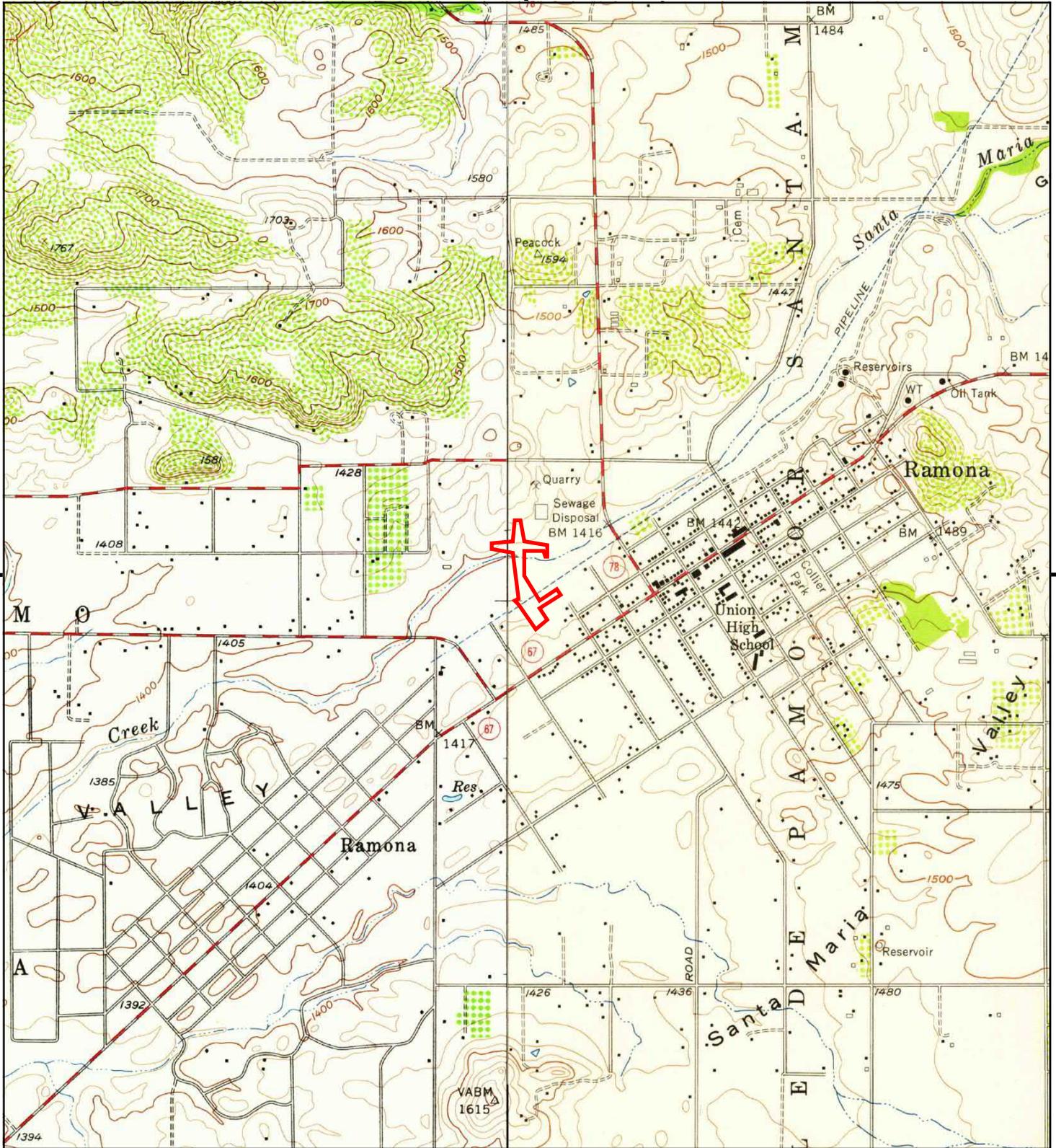
TP, Ramona, 1982, 7.5-minute  
W, San Pasqual, 1982, 7.5-minute

**SITE NAME:** 13th Street Bridge Project  
**ADDRESS:** 13th Street  
Ramona, CA 92065  
**CLIENT:** AECOM

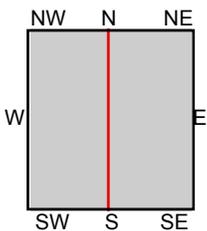
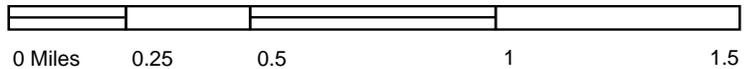








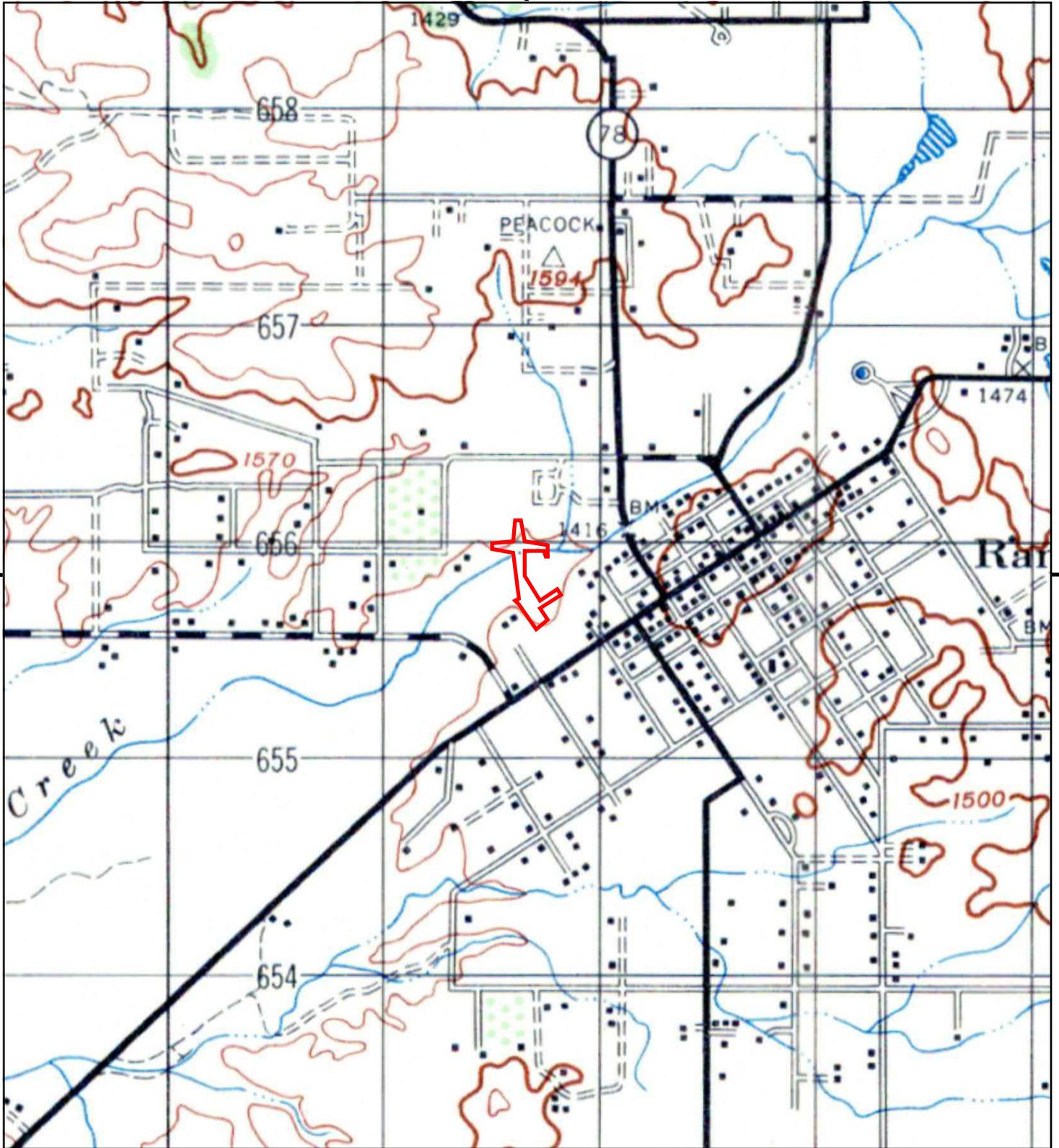
This report includes information from the following map sheet(s).



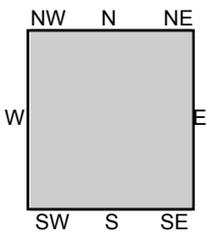
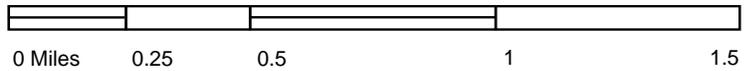
TP, Ramona, 1955, 7.5-minute  
 W, San Pasqual, 1954, 7.5-minute

**SITE NAME:** 13th Street Bridge Project  
**ADDRESS:** 13th Street  
 Ramona, CA 92065  
**CLIENT:** AECOM





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

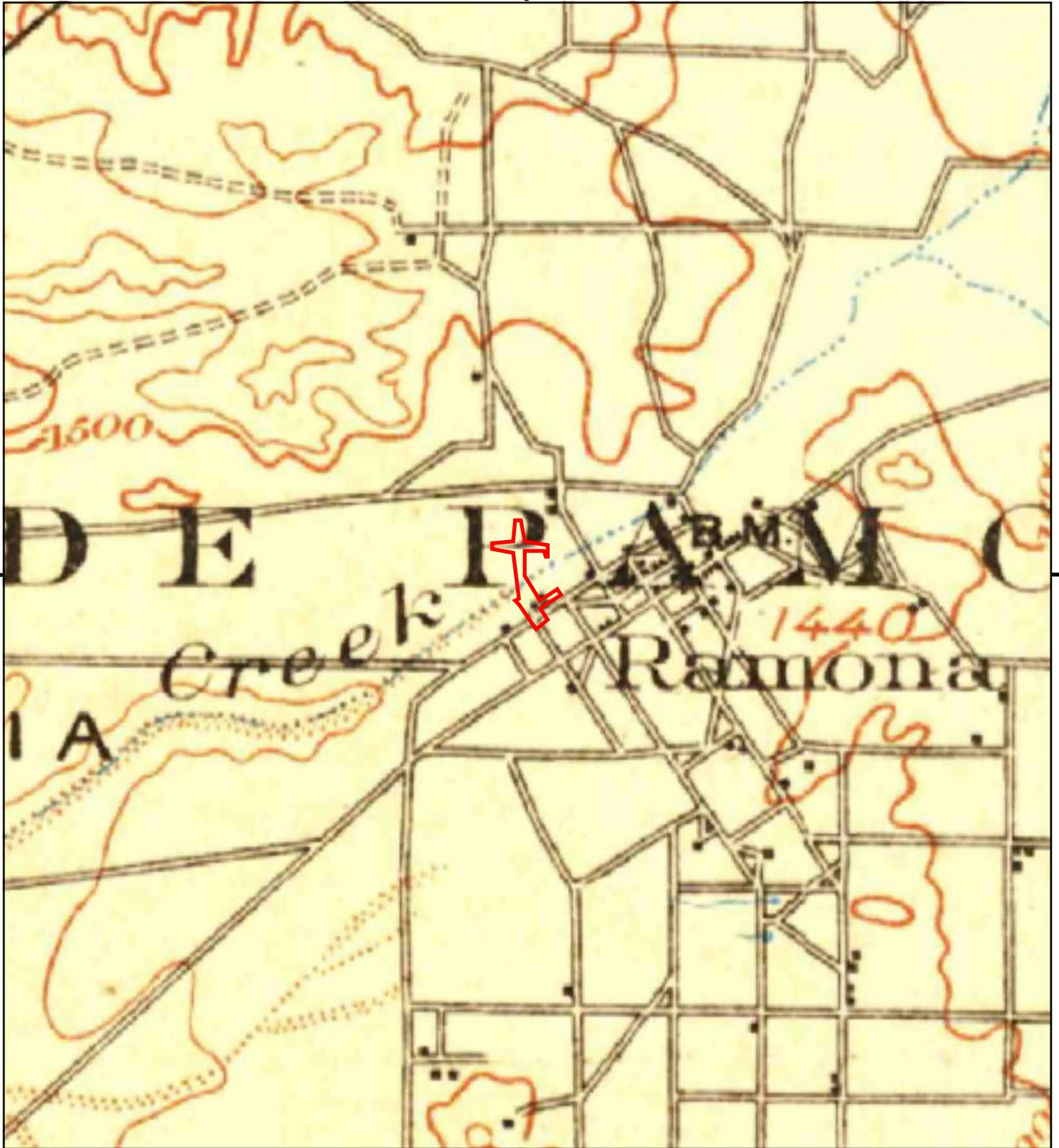


TP, RAMONA, 1947, 15-minute

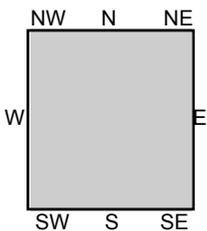
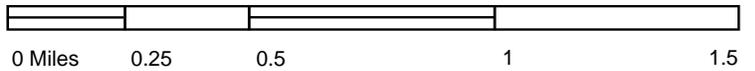
SITE NAME: 13th Street Bridge Project  
ADDRESS: 13th Street  
Ramona, CA 92065  
CLIENT: AECOM







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



TP, Ramona, 1903, 30-minute

SITE NAME: 13th Street Bridge Project  
ADDRESS: 13th Street  
Ramona, CA 92065  
CLIENT: AECOM







13th Street Bridge Project

13th Street

Ramona, CA 92065

Inquiry Number: 5485713.3

November 15, 2018

## 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

11/15/18

**Site Name:**

13th Street Bridge Project  
13th Street  
Ramona, CA 92065  
EDR Inquiry # 5485713.3

**Client Name:**

AECOM  
401 West A Street, Suite 1200  
San Diego, CA 92101  
Contact: Sarah Perhala



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**Certified Sanborn Results:**

**Certification #** 2594-4241-8EA9  
**PO #** NA  
**Project** 60562978



Sanborn® Library search results

Certification #: 2594-4241-8EA9

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- Library of Congress
- University Publications of America
- EDR Private Collection

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**13th Street Bridge Project**

13th Street  
Ramona, CA 92065

Inquiry Number: 5511210.1  
December 18, 2018

# The EDR-City Directory Image Report

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Executive Summary

Findings

City Directory Images

*Thank you for your business.*  
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with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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### 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>
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
1985	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1976	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1970	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory

# FINDINGS

## TARGET PROPERTY STREET

13th Street  
Ramona, CA 92065

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### 13TH ST

2014	pg A1	EDR Digital Archive
2010	pg A5	EDR Digital Archive
2005	pg A9	EDR Digital Archive
2000	pg A13	EDR Digital Archive
1995	pg A17	EDR Digital Archive
1992	pg A21	EDR Digital Archive
1985	pg A25	Haines Criss-Cross Directory
1980	pg A29	Haines Criss-Cross Directory
1976	pg A33	Haines Criss-Cross Directory
1970	pg A37	Haines Criss-Cross Directory

# FINDINGS

## CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<b><u>MAPLE ST</u></b>		
2014	pg. A2	EDR Digital Archive
2010	pg. A6	EDR Digital Archive
2005	pg. A10	EDR Digital Archive
2000	pg. A14	EDR Digital Archive
1995	pg. A18	EDR Digital Archive
1992	pg. A22	EDR Digital Archive
1985	pg. A26	Haines Criss-Cross Directory
1980	pg. A30	Haines Criss-Cross Directory
1976	pg. A34	Haines Criss-Cross Directory
1970	pg. A38	Haines Criss-Cross Directory

## **PINE ST**

2014	pg. A3	EDR Digital Archive
2010	pg. A7	EDR Digital Archive
2005	pg. A11	EDR Digital Archive
2000	pg. A15	EDR Digital Archive
1995	pg. A19	EDR Digital Archive
1992	pg. A23	EDR Digital Archive
1985	pg. A27	Haines Criss-Cross Directory
1980	pg. A31	Haines Criss-Cross Directory
1976	pg. A35	Haines Criss-Cross Directory
1970	pg. A39	Haines Criss-Cross Directory

## **WALNUT ST**

2014	pg. A4	EDR Digital Archive
2010	pg. A8	EDR Digital Archive
2005	pg. A12	EDR Digital Archive
2000	pg. A16	EDR Digital Archive
1995	pg. A20	EDR Digital Archive
1992	pg. A24	EDR Digital Archive
1985	pg. A28	Haines Criss-Cross Directory

## FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
1980	pg. A32	Haines Criss-Cross Directory
1976	pg. A36	Haines Criss-Cross Directory
1970	pg. A40	Haines Criss-Cross Directory

## **City Directory Images**



**13TH ST**

**2014**

211 ARCH HEALTH PARTNERS INC  
PIMG A PROFESSIONAL MED CORP  
310 DAVES AUTO TRUCK & RV SERVICE  
407 GRIMES, DENNIS  
SPILMAN, SHANNON  
413 LEANDRO, JAVIER  
419 PACHECO, BRIAN E  
425 BARRY, ROBERT J  
426 TORRES, JAIME G  
440 MARTENIS, BRUCE W

**MAPLE ST 2014**

324	EDCO WASTE & RECYCL SVCS INC JEMCO EQUIPMENT CORPORATION
405	ABCORE
425	RAMONA LUMBER CO INC
538	CHRISTIANSEN AMUSEMENTS
730	OCCUPANT UNKNOWN,
733	OCCUPANT UNKNOWN,
821	CARMICHAEL FIBERGLASS CO CARMICHAEL, CHARLES D
840	THOMPSON, ANGELICA
910	FISHER, ANTONIA ORVAL WELLS
955	L & S EGG RANCH INC OCCUPANT UNKNOWN,
956	ARSHAM, MICAH R
1031	WRIGHT, DONALD W
1039	CROUSE LAW OFFICES PLLC
1046	FERGUSON, MELANIE M
1076	ILIC, BORIS ZORAN ILIC TRUCKING
1124	OCCUPANT UNKNOWN,
1180	OCCUPANT UNKNOWN,

**PINE ST 2014**

254	GEHL CONSTRUCTION EQUIPMENT RAMONA EQUIPMENT RENTAL INC
326	AMERIGAS PROPANE LP JIMENEZ PLUMBING SOLUTIONS
327	78TH & PINE STREET STORAGE LLC ALAMO SELF STORAGE
534	MODE AUTOMOTIVE MODE, RYAN P
602	BARRERA, JOSE R
618	HOULETTE, DENISE D WOODWARD ROBERT
744	VAZQUEZ, MARIA
748	COFFMAN, KEVIN KLEIN, RONALD A
813	STIPP STEPHEN J CAROL D A STIPP, STEPHEN J
829	EQUITY CABINET COMPANY

**WALNUT ST 2014**

1307 IN-LINE FENCE & RAILING CO INC  
 IN-LINE PHA DESIGN-BUILD JV  
 1315 ACCURATE UNDERGROUND & GRADING  
 HANKINS CONSTRUCTION INC  
 TOBIASON BROTHERS  
 1339 D&D INVESTMENT GROUP LLC  
 1356 LOCKHART, CHARLES A  
 1363 MOUNTAIN PROFLAME GAS  
 TITAN PROPANE LLC  
 1414 MEG ORIGINAL  
 SEDACH, ALEXANDER  
 1415 CULLEN, MAREN E  
 1512 DWYER, TERRY L  
 1532 OCCUPANT UNKNOWN,  
 1745 LUMPKINS, MARK D  
 1750 THWEATT, ROBERT M  
 1763 APL FASTENERS AND ABRASIVES  
 OCCUPANT UNKNOWN,  
 1801 OCCUPANT UNKNOWN,  
 1818 MITTMAN, MAX G  
 1890 DELEON, PONCE  
 1909 GROVES, ROBERT R  
 1925 MORELAND, ROBERT M  
 1928 HAY, MARK A  
 SILVERWOOD TRAINING CENTER LLC  
 1951 GARCIA, JUAN B  
 HARRIS, BOZO  
 METZ, LAURA  
 METZ, RUDY W  
 R&A CASTLE INC  
 R&A CASTLE PROPERTIES LLC  
 RAMIREZ, AGUSTIN  
 WELSCH, MARY  
 1960 MCCOY & CONNOLLY CONSULTING IN  
 MCCOY, PETER J  
 1963 FARHAT, ABRAHAM A  
 2005 MEDLAND, JAMES A  
 2017 VARHOLA, TIMOTHY S  
 2029 GOFF, ROSA M  
 2030 BOLES, RICHARD L  
 2038 KNIGHT, LOREN D  
 2044 INNOCENTI, GINO  
 S E SYSTEMS  
 2057 HAYBALL, JUDITH A  
 2060 WILDER, NORMAN E  
 2118 BIVENS, WILLIAM D  
 2136 PHILLIPS, RUDY L  
 RUDYS KF PARTS  
 2152 JOAQUIN, JENNIFER L  
 2159 VILLALOUS, CARLOS

**13TH ST      2010**

310	DAVES AUTO TRUCK & RV SERVICE
401	WOODARD, JAMES C
407	ALVAREZ, MARINA
	GRIMES, DENNIS
	SHINNEMAN, CYNTHIA L
413	LEANDRO, JAVIER
419	PACHECO, BRIAN E
425	OCCUPANT UNKNOWN,
426	OCCUPANT UNKNOWN,
440	ROBINSON, FLOYD W
453	WILLIAMS, M

**MAPLE ST 2010**

324	JEMCO EQUIPMENT CORPORATION
432	SIDE SADDLE
538	CHRISTIANSEN AMUSEMENTS
730	BEANE, JONELLE BOBS PLUMBING & DRAIN
733	WILLIAMS, MELVIN A
821	CARMICHAEL FIBERGLASS CO CARMICHAEL, CHARLES D
840	IBARRA, JUAN M
910	FISHER, JONATHAN M MARTINEZ, AMADO I
955	DIAZ, JOSE M L & S EGG RANCH INC LCHK RAMONA PARTNERS LLC
956	ARSHAM, MICAH R
1031	WRIGHT, DONALD R
1039	LUNGULOW, ANTHONY M
1046	FERGUSON, MELANIE M
1076	ILIC, BORIS
1124	OCCUPANT UNKNOWN,
1180	LONGWORTH, GEORGE H

**PINE ST 2010**

254	GEHL CONSTRUCTION EQUIPMENT RAMONA EQUIPMENT RENTAL INC
326	AMERIGAS PROPANE LP
327	78TH & PINE STREET STORAGE LLC ALAMO SELF STORAGE
340	DOOMEY JAKE SLAPPYS RUSTED TRUCK FULL SVC
534	CUSTOM WOODS INTERIORS MODE, RYAN P
602	MONDRAGON, SARA
618	CARRISOZA, BENJAMIN
744	HORBAY-BROWN, MARGARET H
748	VALDIVIA RAMON
813	OCCUPANT UNKNOWN,
829	EQUITY CABINET COMPANY
848	CERUVANTEF, JAVIER

**WALNUT ST 2010**

1315 ACCURATE UNDERGROUND & GRADING  
 HANKINS CONSTRUCTION INC  
 TOBIASON BROTHERS  
 1339 D&D INVESTMENT GROUP LLC  
 IN-LINE FENCE & RAILING CO  
 1356 LOCKHART, MILES R  
 1363 MOUNTAIN PROFLAME GAS  
 TITAN PROPANE LLC  
 1414 SEDACH, ALEXANDER  
 1415 CULLEN, RICHARD S  
 1512 FRENCH, GENEVIEVE R  
 1532 CURTIS, CHARLES D  
 1745 LUMPKINS, MARK D  
 1750 THWEATT, MIKE R  
 1763 OCCUPANT UNKNOWN,  
 1801 OCCUPANT UNKNOWN,  
 1818 MITTMAN, LEON P  
 1890 PONCEDELEON, ELIZABETH A  
 1909 GROVES, ROBERT R  
 1925 MORELAND, ROBERT M  
 1928 HAY, MARK A  
 SILVERWOOD TRAINING CENTER LLC  
 1951 HARRIS, MARY A  
 METZ, RUDY V  
 OCCUPANT UNKNOWN,  
 PEREZ, ENEYDA  
 R&A CASTLE PROPERTIES LLC  
 1960 MCCOY & CONNOLLY CONSULTING IN  
 MCCOY, PETER J  
 1963 HENDERSON, DEREK  
 2005 MEDLAND, JAMES A  
 2017 VARHOLA, TIMOTHY S  
 2029 GOFF, ROSA M  
 2030 BOLES, RICHARD L  
 2038 KNIGHT, LOREN D  
 2044 INNOCENTI, GINO  
 S E SYSTEMS  
 2057 HAYBALL, JUDITH A  
 2060 WILDER, NORMAN E  
 2118 BIVENS, WILLIAM D  
 2136 PHILLIPS, RUDY L  
 RUDYS KF PARTS  
 2152 A TOUCH OF COUNTRY VACATION  
 RODERICK, GREG J

**13TH ST**

**2005**

310 DAVES AUTO TRUCK & RV SERVICE  
312 TROY LAW  
401 BROWN, LISA A  
407 OCCUPANT UNKNOWN,  
SHINNEMAN, CYNTHIA L  
STEARNS, VIOLET E  
413 LEANDRO, JAVIER  
419 PACHECO, BRIAN E  
425 BARRY, ROBERT J  
426 OCCUPANT UNKNOWN,  
440 ROBINSON, FLOYD W

**MAPLE ST 2005**

156 RAMONA PALLETS  
324 JEMCO EQUIPMENT CORPORATION  
425 RAMONA LUMBER CO INC  
432 AQUA SOURCE  
SIDE SADDLE  
538 CHRISTIANSEN AMUSEMENTS  
730 OCCUPANT UNKNOWN,  
733 WILLIAMS, MELVIN A  
821 CARMICHAEL FIBERGLASS CO  
CARMICHAEL, CHARLES D  
840 IBARRA, JUAN M  
910 MARTINEZ, AMADO  
955 L & S EGG RANCH INC  
LCHK RAMONA PARTNERS LLC  
OCCUPANT UNKNOWN,  
956 ARSHAM, FREDERIC J  
1031 WRIGHT, DONALD W  
1039 CAFFERY, PATRICK J  
1046 FERGUSON, JAMES H  
1076 ILIC, PETAR I  
1124 OCCUPANT UNKNOWN,  
1180 LONGWORTH GEORGE H BARBAR  
LONGWORTH, GEORGE H

**PINE ST 2005**

254	RAMONA EQUIPMENT RENTAL INC
326	AMERIGAS PROPANE LP
327	ALAMO SELF STORAGE
340	DOOMEY JAKE
	FISK DESIGN STUDIO
534	OCCUPANT UNKNOWN,
618	PEREZ, BENJAMIN
744	MYERS, GARY B
748	MONTIJO, JOSE M
	VALDIVIA RAMON
813	OCCUPANT UNKNOWN,
829	LONG DAN M
848	CERUVANTEF, JAVIER

**WALNUT ST 2005**

1315 ACCURATE UNDERGROUND & GRADING  
OCCUPANT UNKNOWN,  
TOBIASON BROTHERS

1356 LOCKHART, MILES R

1363 TITAN PROPANE LLC

1414 BARTON, DIANE M  
HINTGEN FAMILY TRUST

1415 CULLEN, RICHARD S

1512 COVEY, WINIFRED B  
G W COVEY RANCH

1532 CURTIS, CHARLES D

1745 LUMPKINS, MARK D

1750 THWEATT, ROBERT M

1763 ROWELL, HEATHER D

1801 ROBINSON, SHAWN K

1818 MITTMAN, LEON P

1890 TURNER, H

1909 GROVES, ROBERT R

1925 MORELAND, ROBERTA M

1928 MCKEE, DONALD L  
SILVERWOOD TRAINING CENTER LLC

1941 CLARK, FLOYD D

1951 HARRIS, MARY A  
METZ, RUDOLF W  
OCCUPANT UNKNOWN,

1960 MCCOY, PETER J

1963 FARHAT, ABE A

2005 MEDLAND, JAMES A

2017 VARHOLA, TIMOTHY S

2029 GOFF, ROSA C

2030 BOLES, RICHARD L

2038 KNIGHT, LOREN D

2044 INNOCENTI, GINO  
S E SYSTEMS

2057 HAYBALL, JUDITH A

2060 ECONOLITE INC  
KAUBLE, BEVERLY M

2118 BIVENS, DON D

2136 RUDYS KF PARTS  
TOTH, MICHAEL P

2152 A TOUCH OF COUNTRY VACATION  
BORNSTEIN, MICHAEL L

2159 PRINGLE, WILLIAM O

**13TH ST**

**2000**

- 310 DAVES AUTO TRUCK & RV SERVICE
- 401 CRAWLEY, V
- 407 STEARNS, VIOLET
- 413 LEANDRO, JAVIER
- 419 MAGANA, OSCAR
- 425 OCCUPANT UNKNOWN,
- 426 TORRES JAIME ENTERPRISES
- TORRES, JAIME

**MAPLE ST 2000**

324	JEMCO EQUIPMENT CORPORATION
425	RAMONA LUMBER CO INC
538	CHRISTIANS, JUDY A
733	WILLIAMS, WINONA R
821	CARMICHAEL FIBERGLASS CO CARMICHAEL, CHARLES D
910	HERNANDEZ, G
955	DIAZ, MIGUEL L & S EGG RANCH INC
956	ARSHAM, SANDRA S
1031	OCCUPANT UNKNOWN,
1046	FERGUSON, JAMES
1076	ILIC, PETAR ZORAN ILIC TRUCKING
1124	SIMON, SIDNEY D
1180	BANNISTER, RANDALL W

**PINE ST**

**2000**

254	RAMONA EQUIPMENT RENTAL INC
326	AMERIGAS PROPANE LP
327	ALAMO SELF STORAGE
340	SECURITIES SERVICE NETWOR
602	SADOWSKI, KEITH
744	MYERS, BRUCE
748	OCCUPANT UNKNOWN,
757	OCCUPANT UNKNOWN,
813	OCCUPANT UNKNOWN,
829	LONG DAN M
	LONG, DAN M

**WALNUT ST 2000**

1315	TOBIASON BROTHERS TOBIASON MIKE
1356	LOCKHART, BRENDA
1414	HINTGEN, V S TYLER, GEORGE E
1415	CULLEN, RICHARD S
1512	COVEY, W B
1532	CURTIS, THYME
1745	LUMPKINS, DEBBIE OBSOLETE PARTS
1750	THWEATT, H E
1763	OCCUPANT UNKNOWN,
1801	SCHMIDT, EVELYN J
1818	MITTMAN, LEON P
1909	GROVES, ROBERT R
1928	HEALTH YOURSELF LOFTUS, JAMES H MCKEE, DONALD L
1941	BELILL, SALLY J CLARK, FLOYD LAIRSON, JERRY
1960	MCCOY, PETER
1963	FARHAT, ABE SUPER 7 FOOD STORE
2005	MCMASTER, TODD R
2017	OCCUPANT UNKNOWN,
2029	OCCUPANT UNKNOWN,
2030	BOLES, RICHARD L
2038	KNIGHT, LOREN D
2060	ECONOLITE INC KAUBLE, RONALD K
2136	OCCUPANT UNKNOWN,
2152	OCCUPANT UNKNOWN, SOMETHING SPECIAL FACILITY
2159	PRINGLE, WILLIAM O



-

**13TH ST**

**1995**

310 AUTO WORKS  
401 CRAWLEY, V  
407 PERDEW, WILLIAM J  
413 LEANDRO, JAVIER  
419 PEREZ, LOUIS  
425 HAMPTON, PEARL  
426 TORRES, JAIME  
440 KILLGROVE, RAYMOND

**MAPLE ST 1995**

156	J M ENTERPRISES ORTIZ, DAVID WOHALI TRADERS
324	CHILSON, JACK C COAST GRADING COMPANY INC TOBIASON BROTHERS TOBIASON MICHAEL & VICTORIA B TOBIASON MIKE
425	RAMONA LUMBER CO INC
733	WILLIAMS, MELVIN A
821	CARMICHAEL FIBERGLASS CO
910	WELLS, ORVAL
955	L & S EGG RANCH INC
956	ARSHAM, SANDRA S
1031	MICHKA, REED
1039	CAFFERY, PATRICK J MAKI, E QUASEBARTH, RITA R
1076	ILIC, PETAR
1124	SIMON, SIDNEY D
1180	BANNISTER, RANDALL W

**PINE ST 1995**

207	BEEMAN BOB DRILLING CO
254	RAMONA EQUIPMENT RENTAL INC
326	AMERIGAS PARTNERS LP
327	RAMONA STORAGE PLACE
	RYDER TRUCK RENTAL ONE WAY
340	FISK SIGNS & GRAPHICS INC
	SUPERIOR READY MIX CON L P
518	KREIS, JOHN
534	BILL NAYLOR PLUMBING
	PETCHAUER, WILLIAM
602	OCCUPANT UNKNOWNN
618	NAYLOR, WILLIAM J
744	BOUCHER, JERI
748	RAMONA CUSTOM UPHOLSTERY
813	OCCUPANT UNKNOWNN
815	SCHNEIDER, CLAIRE M

**WALNUT ST 1995**

1356	DRY GUY DESIGNS
1414	MILLER, DONALD H
1415	CULLEN, RICHARD S
1512	INGLIS, DANA
1532	DYSON, JUANITA A
1745	LUMPKINS, MARK
	OBSOLETE PARTS
1750	THWEATT, HARRY E
1763	LUMPKIN, DEBBIE
1801	WETTER, A H
1818	MITTMAN, LEON P
1890	OCCUPANT UNKNOWNN
1909	OCCUPANT UNKNOWNN
1925	MORELAND, DIANE
1928	MCKEE, DONALD L
1941	OCCUPANT UNKNOWNN
1951	OCCUPANT UNKNOWNN
1960	MCCOY, PETER
1963	OCCUPANT UNKNOWNN
2005	MEDLAND, JAMES A
2017	SNEDDON, RICHARD C
2030	BOLES, RICHARD L
2057	MINNOCH, DON R
2060	ECONOLITE INC
	KAUBLE, RONALD K
2118	SCOTT, STEPHEN E
2136	OCCUPANT UNKNOWNN
2152	OCCUPANT UNKNOWNN
2159	PRINGLE, WILLIAM O

**13TH ST**

**1992**

- 310 AUTO WORKS
- 401 CRAWLEY, V
- 407 PERDEW, WILLIAM J
- 425 HAMPTON, PEARL

**MAPLE ST 1992**

156	J M ENTERPRISES
324	COAST GRADING COMPANY INC TOBIASON ANGUS & ARTHUR
733	WILLIAMS, MELVIN A
910	WELLS, ORVAL
955	L & S EGG RANCH INC
1031	MICHKA, REED
1039	MAKI, E
1046	FERGUSON, JAMES
1076	ILIC, PETAR
1124	SIMON, SIDNEY D
1180	GREEN, JIM

**PINE ST 1992**

207	BEEMAN BOB DRILLING CO
254	RAMONA EQUIPMENT RENTAL INC
326	PETROLANE INCORPORATED
327	RAMONA STORAGE PLACE
340	PALOMAR TRANSIT MIX CO
534	NAYLOR, WILLIAM J
602	ALLEN, LEONARD L JR

**WALNUT ST 1992**

1356 DRY GUY DESIGNS  
1414 GAGNON, N  
MILLER, DONALD H  
1415 CULLEN, RICHARD S  
1512 INGLIS, DANA  
1745 LUMPKINS, MARK  
OBSOLETE PARTS  
1750 THWEATT, HARRY E  
1801 WETTER, A H  
1818 MITTMAN, LEON P  
1925 MORELAND, R M  
1941 CLARK, FLOYD  
1951 ERWIN, DEBORAH  
1960 SPIERS, LARRY A  
2030 BOLES, RICHARD L  
2057 GRIMSLEY, NEIL  
2060 ECONOLITE INC  
KAUBLE, RONALD K  
2118 MONTANA MOBILE TRUCK REPAIR  
2159 PRINGLE, WILLIAM O

13TH ST 1985

# 13TH 92065 RAMONA

114	XXXX	00
310	DONAHUES AUTO REPR	789-0572 +5
312	RAMONA RADIATOR SRV	789-2756 4
401	CRAWLEY V	789-3807 0
407	XXXX	00
413	CASS RICHARD	789-5569 +5
419	XXXX	00
425	HAMPTON PEARL	789-2387 6
★	2 BUS	6 RES
		2 NEW

## MAPLE ST 1985

## MAPLE 92065 RAMONA

733	WILLIAMS MELVIN A	789-1727	
	WILLIAMS WINONA R	789-1727	
821	CARMICHAEL FIBERGLS	789-0685	2
840	SCHEFFLER MICHAEL	789-2569	
910	WELLS ORVAL	789-6489	0
955	FRANCOS EGG RANCH	789-7105	1
956	XXXX	00	
1021	XXXX	00	
1031	HAGAN WARREN R	789-2688	7
1039	ELDER ALTA F	789-6981	+5
	FROST JEFFREY E	789-2574	4
1046	PARKER MELANIE	789-4531	0
1076	ILIC PETAR	789-6546	4
1124	SIMON SIDNEY D	789-5460	0
1180	GRANT CHARLES	789-7197	4
★	2 BUS	13 RES	1 NEW

## PINE ST 1985

## PINE 92065 RAMONA

326	PETROLANE GAS SV	789-3100	
327	HILL JOHN L	789-2486	+5
	RAMONA STORAGE PLCE	789-6733	2
	STORAGE PLACE RAM	789-6733	2
534	LEEDOM PATRICIA A	789-4993	+5
602	ALLEN LEONARD L JR	789-0435	
618	XXXX	00	
702	HOVATEN CHAS T	789-3168	2
740	XXXX	00	
744	HOLLAND GERTRUDE M	789-4716	3
748	RAMONA CUSTOM UPHOL	789-2641	4
	SALDIVAR RUBEN	789-9385	+5
813	XXXX	00	
816	YAPLE JIM	789-4457	3
825	POLOSKI JOHN A	789-2774	
828	XXXX	00	
829	EQUITY CABINET CO	789-6041	+5
	FIGUEROA JOSE	789-2990	8
	LONG DAN M	789-0603	+5

## WALNUT ST 1985

## WALNUT 92065 RAMONA

1352	PERDEW WM J	789-7219	1
1356	DRY GUY DESIGNS	789-4632	9
	SAMPSON MICHAEL P	789-1517	7
1414	GAGNON NAPOLEON	789-0476	0
	MILLER DONALD H	789-0476	
1437	XXXX	00	
1512	XXXX	00	
1532	HART M A	789-7236	+5
1745	LUMPKINS MARK	789-4258	2
1750	THWEATT H E	789-2349	
1763	MANDL MICHAEL	789-0297	
1801	WETTER A H	789-1165	
1818	MITTMAN LEON P	789-0231	
	MITTMAN RALPH L	789-9492	+5
1890	SALAS SALVADOR	789-9410	+5
	SALAS SALVADOR	789-7452	+5
1925	MORELAND ROBT D	789-0746	2
1928	MCKEE DONALD L	789-4312	8

13TH ST 1980

13TH 92065 RAMONA

401	CRAWLEY V	789-3807	+0
407	CONREY J J	789-2410	9
419	STEFFAN ROBT T	789-1539	5
425	HAMPTON PEARL	789-2387	6
★	0 BUS	4 RES	1 NEW

## MAPLE ST 1980

## MAPLE 92065 RAMONA

733	WILLIAMS MELVIN A	789-1727	1
	WILLIAMS WINONA R	789-1727	1
840	SCHEFFLER MICHAEL	789-2569	3
910	WELLS ORVAL	789-6489	+0
955	SCHMIDT CHESTER	789-0152	8
956	ARSHAM FRED	789-2629	8
1021	XXXX	00	
1031	HAGAN WARREN R	789-2688	7
1039	GASTELUM RUBEN A JR	789-2424	+0
1046	PARKER LESTER T	789-4531	+0
1124	SIMON SIDNEY D	789-5460	+0
1180	GRANT CHAS	447-7146	9
★	0 BUS	12 RES	4 NEW

## PINE ST 1980

## PINE 92065 RAMONA

326★	PETROLANE GAS SV	789-3100	5
534	ONTIVEROS P	789-0991	+0
	SOMMER C	789-0991	+0
602	ALLEN LEONARD L JR	789-0435	4
618	XXXX	00	
702	MILLER CHAS J	789-3075	6
744	XXXX	00	
748★	BENEVIDES CONSTR CO	789-2222	+0
813	DINERO ERNESTO	789-4606	8
815	BROLLINI B T	789-3228	8
816	DONALDSON DOUGLAS	789-0126	9
825	POLOSKI JOHN A	789-2774	4
828★	RADMEL EGG FARM	789-0194	+0
829	FIGUEROA JOSE	789-2990	8

## WALNUT ST 1980

## WALNUT 92065 RAMONA

1356*	DRY GUY DESIGNS	789-4632	9
	SAMPSON MICHAEL P	789-1517	7
1414	GAGNON NAPOLEON	789-0476	+0
	MILLER DONALD H	789-0476	4
1512	XXXX	00	
1745	RAGAN EDW	789-2740	4
1750	THWEATT H E	789-2349	5
1763	MANDL MICHAEL	789-0297	
1801	WETTER A H	789-1165	
1818	MITTMAN LEON P	789-0231	3
1890	XXXX	00	
1925	FRENZEL R S	789-0746	+0
1928	MCKEE DONALD L	789-4312	8
1941	FOLTS LARRY	789-4488	7
1951	HARRIS ARTHUR L JR	789-0874	
	ROTRAMEL RICHARD	789-0783	9
1960	BEESON M C	789-3137	7
2005	KWAST E L	789-1613	+0
	KWAST NORMA J	789-1613	+0
2017	PHALEN SAML R	789-1412	5
2029	SCHERER DENNIS O	789-0593	4
2030	BOWEN JOHN R	789-2127	+0
2060	XXXX	00	
2159	HUNT U S	789-0675	1
2249	XXXX	00	
NO #	KOWA IGNACY	789-1867	2
NO #	KOWALCZYK CATHERINE	789-1867	
NO #	KOWALCZYK RAYMOND	789-1867	2
★	1 BUS	27 RES	5 NEW

13TH ST 1976

13TH		92065	RAMONA	
310	XXXX		00	
401	XXXX		00	
407	PERCIVAL	DON L	789-2544	0
413	GATLIN	JOHNIE	789-1161	5
419	STEFFAN	ROBT T	789-1539	5
425	HAMPTON	PEARL	789-2387	+6
*	0 BUS	6 RES	1 NEW	

## MAPLE ST 1976

MAPLE 92065 RAMONA

733	WILLIAMS MELVIN A	789-1727	1
	WILLIAMS WINONA R	789-1727	1
840	SCHEFFLER MICHAEL	789-2569	3
910	BROWN D GREGORY	789-1502	2
955	EICKEMEYER WALTER	789-0152	3
956	ANDERSON R W	789-3855+6	
1021	LEVY DANA S	789-2268	5
1039	SMITH WM F	789-3091+6	
1046	STRAYER SAM	789-1589	5
*	0 BUS	9 RES	2 NEW

## PINE ST 1976

PINE 92065 RAMONA

326*	PETROLANE GAS SV	789-3100	5
602	ALLEN LEONARD L JR	789-0435	4
618	XXXX	00	
702	MILLER CHAS J	789-3075+	6
744	HOLLAND GERTRUDE	789-2655	1
748*	RAMONA AMBULANCE SV	789-1241	5
	*RAMONA SICKRM SPLYS	789-2711	5
	WORSTER JACK R	789-2905	2
825	POLOSKI JOHN A	789-2774	4
1077	LITTLE R E	789-3770+	6
1375	SHIRLEY THOS F	789-3768+	6
1567	APODACA ANTONIO	789-3984+	6
1587	HALL WM A	789-0875+	6
1615	KUHN WM	789-2799	1
1637	JOHNSON ROBT E	789-2661	5
1707	KILLALEA ORVILLE T	789-1999	4
1745	SCHUSTER DON W	789-3067+	6
	SCHUSTER YVONNE	789-3067+	6
*	3 BUS	15 RES	7 NEW

## WALNUT ST 1976

WALNUT 92065 RAMONA			
1356	DOTSON GARY L	789-1517	5
1414	GAGNON NAPOLEON	789-0476	4
	MILLER DONALD H	789-0476	4
1512	XXXX	00	
1745	RAGAN EDW	789-2740	4
1750	THWEATT H E	789-2349	5
1763	MANDL MICHAEL	789-0297	
1801	WETTER A H	789-1165	
1818	MITTMAN LEON P	789-0231	3
1890	SALAS SALVADOR V	789-3789	+6
1925	FRENZEL R S	789-0746	3
1941	MCVEY DONALD C	789-2843	3
1951	HARRIS ARTHUR L JR	789-0874	
2017	PHALEN SAML R	789-1412	5
2029	SCHERER DENNIS O	789-0593	4
2060	XXXX	00	
2159	HUNT U S	789-0675	1
2249	XXXX	00	
NO #	KOWA IGNACY	789-1867	2
NO #	KOWALCZYK CATHERINE	789-1867	
NO #	KOWALCZYK RAYMOND	789-1867	2
*	0 BUS	21 RES	1 NEW

13TH ST 1970

13TH 92065 RAMONA

310*	VICKERS	AUTO SERV	789-9844+0
407	PERCIVAL	DON L	789-2544+0
413	FERGUSON	OSCAR C	789-2366+0
419	STRICKLAND	MOZELLE	789-1692+0
425	JOHNSON	KENT D	789-1391+0
	JOHNSON	MARY JO	789-1391+0

\* 1 BUS 5 RES 6 NEW

MAPLE ST 1970

MAPLE		92065	RAMONA
1039	COCKERELL	DANNY	789-0891
NO #	ARNEY	JAS	789-0090
NO #	ARNEY	MARGARET	789-0090
NO #	BROWN	D GREGORY	789-1502
NO #	EICKEMEYER	WALTER	789-0152
NO #	FREEMAN	REECE T	789-2170
*	0	BUS	6 RES 0 NEW

## PINE ST 1970

PINE 92065 RAMONA

744\* COUNTRY LIFE RST HM789-1968

HOLLAND GERTRUDE 789-1968

PEPPER MARGARET 789-0507

748 CRANE GLEN A 789-2415+0

1615 CHAPMAN CHAS 789-1859

1637 CAMPBELL JAS L 789-0784

CAMPBELL NORMA 789-0784

## WALNUT ST 1970

Target Street	Cross Street	Source
WALNUT	92065	RAMONA
1356	GOSNELL GERALD MRS	789-1944+0
1763	MANDL MICHAEL	789-0297
1801	WETTER A H	789-1165
1951	HARRIS ARTHUR L JR	789-0874
2029	GECK HARRY E	789-0593
2249	HUNT U S	789-0675
NO #	KOWALCZYK CATHERINE	789-1867
NO #	KOWALCZYK IGNACY	789-1867
*	0 BUS	8 RES 1 NEW

**13th Street Bridge Project**

13th Street  
Ramona, CA 92065

Inquiry Number: 6056975.4  
May 05, 2020

# EDR Building Permit Report

Target Property and Adjoining Properties

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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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# EDR BUILDING PERMIT REPORT

## About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

## ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means 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." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

## Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of AECOM on May 05, 2020.

### TARGET PROPERTY

13th Street  
Ramona, CA 92065

### SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

### RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

### San Diego County

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2020	San Diego County, Development Services		X
2019	San Diego County, Development Services		X
2018	San Diego County, Development Services		
2017	San Diego County, Development Services		X
2016	San Diego County, Development Services		
2015	San Diego County, Development Services		
2014	San Diego County, Development Services		X
2013	San Diego County, Development Services		
2012	San Diego County, Development Services		
2011	San Diego County, Development Services		
2010	San Diego County, Development Services		X
2009	San Diego County, Development Services		X
2008	San Diego County, Development Services		
2007	San Diego County, Development Services		X
2006	San Diego County, Development Services		X
2005	San Diego County, Development Services		X
2004	San Diego County, Development Services		
2003	San Diego County, Development Services		
2002	San Diego County, Development Services		
2001	San Diego County, Development Services		X
2000	San Diego County, Development Services		X
1999	San Diego County, Development Services		
1998	San Diego County, Development Services		
1997	San Diego County, Development Services		
1996	San Diego County, Development Services		X
1995	San Diego County, Development Services		
1994	San Diego County, Development Services		
1993	San Diego County, Development Services		

## EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
1992	San Diego County, Development Services		
1991	San Diego County, Development Services		
1990	San Diego County, Development Services		
1989	San Diego County, Development Services		X
1988	San Diego County, Development Services		
1987	San Diego County, Development Services		
1986	San Diego County, Development Services		
1985	San Diego County, Development Services		
1984	San Diego County, Development Services		
1983	San Diego County, Development Services		
1982	San Diego County, Development Services		
1981	San Diego County, Development Services		
1980	San Diego County, Development Services		
1979	San Diego County, Development Services		
1978	San Diego County, Development Services		
1977	San Diego County, Development Services		
1976	San Diego County, Development Services		
1975	San Diego County, Development Services		
1974	San Diego County, Development Services		
1973	San Diego County, Development Services		
1972	San Diego County, Development Services		
1971	San Diego County, Development Services		

Name: JurisdictionName  
 Years: Years  
 Source: Source  
 Phone: Phone

**BUILDING DEPARTMENT RECORDS SEARCHED**

Name: San Diego County

Years: 1971-2020

Source: San Diego County, Development Services, RAMONA, CA

Phone: (619) 446-5000

## TARGET PROPERTY FINDINGS

### TARGET PROPERTY DETAIL

**13th Street  
Ramona, CA 92065**

No Permits Found

## ADJOINING PROPERTY FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### 12TH ST

##### 115 12TH ST

Date: **10/10/2005**  
Permit Type:  
Description: **Dangerous building**

Permit Description:  
Work Class: General Enforcement  
Proposed Use:  
Permit Number: PDS2005-RFS-05-0002635  
Status: Closed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **3/9/2005**  
Permit Type:  
Description: **Dwelling in bad shape falling down, owned by County of San Diego. Drug activity and transient occupying the structure. Unsafe!!!**

Permit Description:  
Work Class: General Enforcement  
Proposed Use:  
Permit Number: PDS2005-RFS-05-0000763  
Status: Closed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **10/21/1996**  
Permit Type:  
Description: **CROSS STREET: MAIN DESCRIPTION OF WORK: MISC ELECTRIC FOR SECURITY LIGHTING POWER NOT FOR HOUSE BUT FOR LIGHTING ONLY**

Permit Description:  
Work Class: Residential Alteration or Addition  
Proposed Use:  
Permit Number: PDS1996-E-96007421  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **5/22/1996**  
Permit Type:  
Description: **CROSS STREET: MAIN DESCRIPTION OF WORK: REINSTALL NEW METER**

Permit Description:  
Work Class: Residential Alteration or Addition  
Proposed Use:  
Permit Number: PDS1996-E-96003941  
Status: Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### 14TH ST

#### 110 14TH ST

Date: 11/25/2019  
Permit Type:  
Description: **OTC**  
**Cross street: Description of Work: MISC ELECTRICAL FOR RELOCATING IT EQUIPMENT FROM ONE BUILDING TO ANOTHER SITTING NEXT TO EACH OTHER THEY ARE BOTH SDG&E**

Permit Description: **Misc. (Antennas, Canopy, Racks)**  
Work Class: Commercial Alteration or Addition  
Proposed Use:  
Permit Number: PDS2019-COMALT-000605  
Status: Open  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: 11/20/2017  
Permit Type:  
Description: **Log In**  
**Cross street: MAIN ST Description of Work: INSTALLATION OF (N) RACKING SYSTEMS;7'6"X10'8" X 40'0" MEZZANINE, 4'X12'X49'3" PALLET RACKS W/BRACING, 5'X16'X48'10" SINGLE SIDE CROSS ARM CANTILEVER. 1 (N) LED LIGHT & LIGHT FIXTURE AT (E) STORAGE YARD FOR SDGE .**

Permit Description: **Misc. (Antennas, Canopy, Racks)**  
Work Class: Commercial Detached Accessory Structure  
Proposed Use:  
Permit Number: PDS2017-COMACC-000129  
Status: Completed  
Valuation: \$12,312.30  
Contractor Company:  
Contractor Name: R J DAUM CONSTRUCTION COMPANY

## ADJOINING PROPERTY FINDINGS

Date: **11/20/2014**  
Permit Type:  
Description: **Cross Street: MAIN Description of Work: 2 ELECTRICAL VEHICLE CHARGING STATION(S) -FOR SDG&E TO EXISTING PARKING LOT SEE PDS2014-CMASPC-000045 FOR ALL C OF A CHARGER 1**

Permit Description:  
Work Class: Commercial Detached Accessory Structure  
Proposed Use:  
Permit Number: PDS2014-COMACC-000147  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: RENO CONTRACTING INC

Date: **11/20/2014**  
Permit Type:  
Description: **Cross Street: MAIN Description of Work: 2 ELECTRICAL VEHICLE CHARGING STATION(S) -FOR SDG&E TO EXISTING PARKING LOT SEE PDS2014-CMASPC-000045 FOR ALL C OF A CHARGER 2**

Permit Description:  
Work Class: Commercial Detached Accessory Structure  
Proposed Use:  
Permit Number: PDS2014-COMACC-000148  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: RENO CONTRACTING INC

## ADJOINING PROPERTY FINDINGS

Date: **10/15/2014**

Permit Type:

Description:

Permit Description:

Work Class: Commercial Multi-Building Parent - Plan Check

Proposed Use:

Permit Number: PDS2014-CMASPC-000045

Status: Completed

Valuation: \$0.00

Contractor Company:

Contractor Name: RENO CONTRACTING INC

Date: **7/12/2010**

Permit Type: **1007**

Description:

**OTC**

**Cross street: Main St Description of Work New 40 amp circuit for pressure washer and 24 volt valve control.**

Permit Description: **PERMIT-ELECTRICAL**

Work Class: Residential Alteration or Addition

Proposed Use:

Permit Number: PDS2010-1007-20100560

Status: Completed

Valuation: \$0.00

Contractor Company:

Contractor Name: NATIONAL ELECTRIC WORKS INC

## ADJOINING PROPERTY FINDINGS

Date: **6/29/2010**  
Permit Type: **1011**  
Description: **OTC**  
**Cross street: Main St Description of Work: Replacing existing pressure washer and drain valve installation for SDGE maintance site**

Permit Description: **PERMIT-PLUMBING**  
Work Class: Residential Alteration or Addition  
Proposed Use:  
Permit Number: PDS2010-1011-20100100  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: PRAVA CONSTRUCTION SERVICES INC

Date: **12/15/2009**  
Permit Type: **1021**  
Description: **OTC**  
**Cross street: MAIN ST. Description of Work: INSTALL STRUCTURAL SUPPORT RACK FOR SWAMP COOLER & INSULATE INSIDE OF EXISTING SERVICE BAY FOR SDG&E**

Permit Description: **PERMIT-OVER THE COUNTER COMMERCIAL**  
Work Class: Commercial Alteration or Addition  
Proposed Use:  
Permit Number: PDS2009-1021-20090208  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: PRAVA CONSTRUCTION SERVICES INC

## ADJOINING PROPERTY FINDINGS

Date: **11/24/2009**  
Permit Type: **1007**  
Description: **OTC**  
**Cross street: MAIN ST. Description of Work: MISC. ELEC. ADDING TWO CIRCUITS FOR INFARED HEATERS & SWAMP COOLER**

Permit Description: **PERMIT-ELECTRICAL**  
Work Class: Residential Alteration or Addition  
Proposed Use:  
Permit Number: PDS2009-1007-20090748  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: NATIONAL ELECTRIC WORKS INC

Date: **1/31/2006**  
Permit Type: **1007**  
Description: **OTC**  
**Cross street: MAIN ST Description of Work: COMM. ELECTRICAL UPGRADE FROM 200 AMP TO 400 AMPS FOR EXISITING SDG&E WAREHOUSE.**

Permit Description: **PERMIT-ELECTRICAL**  
Work Class: Residential Alteration or Addition  
Proposed Use:  
Permit Number: PDS2006-1007-20060090  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: DYNALECTRIC COMPANY

## ADJOINING PROPERTY FINDINGS

Date: **1/13/2006**  
Permit Type: **1021**  
Description: **OTC**  
**Cross street: MAIN ST. (HWY 67) Foundation: RAISED (remove all that do not apply)**  
**Description of Work:1,398 SQ. FT. COMMERCIAL TRAILER, FOR USE BY SDG&E**  
**FIELD STAFF FOR LOCKER ROOM AND MEETING ROOM FOR FIELD STAFF. ON**  
**PERMANENT FOUNDATION, WITH ACCESS RAMP (293 SQ. FT.) AND STAIRS (55**  
**SQ. FT.) BOTH MAXIMUM 2' HIGH (SO NO PERMIT REQUIRED. INTERIOR). 400 AMP**  
**SERVICE UPGRADE, INCLUDES WORK STATION, COFFEE PREP AREA,**  
**ASSEMBLY AREA, RESTROOMS, LOCKER ROOM-DED, 1/13/06**

Permit Description: **PERMIT-OVER THE COUNTER COMMERCIAL**  
Work Class: Commercial Alteration or Addition  
Proposed Use:  
Permit Number: PDS2006-1021-20060003  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **9/6/2005**  
Permit Type: **1021**  
Description: **OTC**  
**Cross street: MAIN ST Description of Work: 360 SQFT STEEL FRAME CARPORT**  
**FOR EMERGENCY VEHICLES FOR SEMPRA ENERGY MISC. ELEC**

Permit Description: **PERMIT-OVER THE COUNTER COMMERCIAL**  
Work Class: Commercial Alteration or Addition  
Proposed Use:  
Permit Number: PDS2005-1021-20050219  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: F C P GENERAL CONTRACTING INC

## ADJOINING PROPERTY FINDINGS

Date: **1/6/2005**  
Permit Type: **1007**  
Description: **OTC**  
**Cross street:MAIN ST. BETWEEN 13TH AND MONTECITO RD. Description of Work:ADD 2 TRANSFORMER SWITCHES FOR PORTABLE GENERATORS (DIESEL FUELED TO EXISTING SDG&E SERVICE YARD.-DED, 1/6/05**

Permit Description: **PERMIT-ELECTRICAL**  
Work Class: Residential Alteration or Addition  
Proposed Use:  
Permit Number: PDS2005-1007-20050020  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: DYNALECTRIC COMPANY

Date: **4/12/2001**  
Permit Type: **1019**  
Description: **Cross street: MAIN STREET Description of Work: TI...OFFICE & WAREHOUSE...THREE (3) SEPARATE STRUCTURES TO BE IMPROVED (2 OFFICES & 1 STORAGE WAREHOUSE). WORK REQUEST BY TENANT: SEMPRA ENERGY 11-15-00 CUSTOMER ADVISED BY DEH THAT PARKING SHOWN ON PLOT PLAN IS ON TOP OF EXISTING LEACH FIELD. CAN NOT APPROVE. CUSTOMER MAY HOOK UP TO RAMONA SEWER. CUSTOMER GIVEN SEWER LETTER FOR SIGNATURE IF HE DETERMINES THAT IS THE ROUTE HE WISHES TO TAKE...CAG UPDATE 27-FEB-2001: APPLICANT TO ABANDON SEPTIC (WELL TO BE RETAINED FOR IRRIGATION PURPOSES ONLY) AND TIE INTO PUBLIC SEWER AND WATER (FOR POTABLE SOURCE). NEW LETTER GIVEN FOR RAMONA MWD FOR BOTH.KSG**

Permit Description: **PERMIT-COMMERCIAL**  
Work Class: Commercial Alteration or Addition  
Proposed Use:  
Permit Number: PDS2001-1019-20010082  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **7/31/2000**  
Permit Type: **1005**  
Description: **Cross street: MAIN ST TB 1152 (F-6) Activity Code: 42M102 Description of Work: DEMO SHOP**

Permit Description: **PERMIT-COMBO-OVER THE COUNTER**  
Work Class: Residential Alteration or Addition  
Proposed Use:  
Permit Number: PDS2000-1005-20000701  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date:  
Permit Type:  
Description:

Permit Description:  
Work Class:  
Proposed Use:  
Permit Number:  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### 130 14TH ST

Date: **5/22/2000**  
Permit Type: **1007**  
Description: **Cross street:MAIN Description of Work: MISC RELAMP EXISTING & ERECT LIGHT STANDARDS FULL SHIELD & LESS THAN 4050 LUMENS**

Permit Description: **PERMIT-ELECTRICAL**  
Work Class: Residential Alteration or Addition  
Proposed Use:  
Permit Number: PDS2000-1007-20000475  
Status: PC Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: RICK BOETTCHER

### MAPLE ST

### 156 MAPLE ST

Date: **2/4/2020**  
Permit Type:  
Description: **HOMELESS ENCAMPMENT MONITORING**

Permit Description:  
Work Class: General Enforcement  
Proposed Use:  
Permit Number: PDS2020-ENFGEN-000161  
Status: Under Investigation  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **9/26/2019**  
Permit Type:  
Description: **HOMELESS ENCAMPMENT**

Permit Description:  
Work Class: General Enforcement  
Proposed Use:  
Permit Number: PDS2019-ENFGEN-001369  
Status: Under Investigation  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **2/9/2009**  
Permit Type:  
Description: **STORAGE YARD W/NO SITE PLAN, JUNK AND INOP VEHICLES ON PROPERTY**

Permit Description:  
Work Class: General Enforcement  
Proposed Use:  
Permit Number: PDS2009-RFS-09-0049611  
Status: In Violation  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **12/13/2007**  
Permit Type:  
Description: **Temp Use Permit 07-001 Temporary concrete/asphalt crusher & processing plant for Emergency recycling of debris casued as a result of the '07 wildfires**

Permit Description:  
Work Class: General Enforcement  
Proposed Use:  
Permit Number: PDS2007-RFS-07-0036044  
Status: Closed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **4/15/2005**  
Permit Type:  
Description: **Abandoned car**

Permit Description:  
Work Class: General Enforcement  
Proposed Use:  
Permit Number: PDS2005-RFS-05-0001084  
Status: Closed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **9/6/2001**  
Permit Type: **1030**  
Description: **CROSS STREET: DESCRIPTION OF WORK: REST ROOM FOR A TRUCKING YARD  
NO ELECTRICAL**

Permit Description: **PERMIT-HOMEOWNER/BUSINESS OWNER RELIEF**  
Work Class: Commercial Alteration or Addition  
Proposed Use:  
Permit Number: PDS2001-1030-20010455  
Status: PC Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **9/6/2001**  
Permit Type: **1030**  
Description: **Cross street: WALNUT  
FICO  
Description of Work: ~AS BUILT~ ELEVEN (11) B.O.R.A. 8' x 20' SEA CARGO  
CONTAINERS -- \*NONE\* OF WHICH SHALL HAVE ELECTRICAL OR PLUMBING  
CONNECTED TO THE STRUCTURE IN ANY WAY.**

Permit Description: **PERMIT-HOMEOWNER/BUSINESS OWNER RELIEF**  
Work Class: Commercial Alteration or Addition  
Proposed Use:  
Permit Number: PDS2001-1030-20010456  
Status: PC Expired  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **3/28/2001**  
Permit Type:  
Description: **NUMEROUS STRUCTURES W/OUT PERMITS**

Permit Description:  
Work Class: General Enforcement  
Proposed Use:  
Permit Number: PDS2001-RFS-01-0003652  
Status: Closed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **6/21/2000**  
Permit Type:  
Description: **SUBLETTING PROP TO OTHER PEOPLE. HAVE MOVED IN MOBILE HOMES, TRAILERS AND PEOPLE ARE LIVING THERE. ALSO HAS A BUNCH OF JUNKS ON PROP.**

Permit Description:  
Work Class: General Enforcement  
Proposed Use:  
Permit Number: PDS2000-RFS-00-0001361  
Status: Closed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **7/24/1989**  
Permit Type:  
Description: **CROSS STREET: MAIN ST DESCRIPTION OF WORK: ELEC SERVICE FOR TRUCK REPAIR**

Permit Description:  
Work Class: Residential Alteration or Addition  
Proposed Use:  
Permit Number: PDS1989-E-89004521  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

Date: **3/8/1989**  
Permit Type:  
Description: **CROSS STREET: DESCRIPTION OF WORK: REST ROOM FOR A TRUCKING YARD  
NO ELECTRICAL**

Permit Description:  
Work Class: New Primary Commercial Structure  
Proposed Use:  
Permit Number: PDS1989-C-89012851  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: **3/8/1989**  
Permit Type:  
Description: **CROSS STREET: DESCRIPTION OF WORK: REST ROOM FOR A TRUCKING YARD  
NO ELECTRICAL**

Permit Description:  
Work Class: New Primary Commercial Structure  
Proposed Use:  
Permit Number: PDS1989-C-8901285999  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date:  
Permit Type:  
Description:

Permit Description:  
Work Class:  
Proposed Use:  
Permit Number:  
Status:  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

## ADJOINING PROPERTY FINDINGS

### N 13TH ST

#### 102 N 13TH ST

Date: 11/9/2017  
Permit Type:  
Description: **Flood review for - SDGE Ramona storage yard  
Flood review for - SDGE Ramona storage yard Description of Work: INSTALLATION OF (N) RACKING SYSTEMS;7'6"X10'8" X 40'0" MEZZANINE, 4'X12'X49'3" PALLET RACKS W/BRACING, 5'X16'X48'10" SINGLE SIDE CROSS ARM CANTILEVER. 1 (N) LED LIGHT & LIGHT FIXTURE AT (E) STORAGE YARD FOR SDGE .**

Permit Description:  
Work Class: Refer  
Proposed Use:  
Permit Number: PDS2017-LDREFL-00225  
Status: Open  
Valuation: \$0.00  
Contractor Company:  
Contractor Name:

Date: 8/19/2014  
Permit Type:  
Description: **OTC  
Cross street: Main St Description of Work: Replace entry gate (8' max height) w/ electric for SDGE**

Permit Description:  
Work Class: Commercial Detached Accessory Structure  
Proposed Use:  
Permit Number: PDS2014-COMACC-000101  
Status: Completed  
Valuation: \$0.00  
Contractor Company:  
Contractor Name: PRAVA CONSTRUCTION SERVICES INC

## GLOSSARY

### General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## GLOSSARY

### Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

### Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

**Appendix D**  
**Environmental Database Report**



**13th Street Bridge Project**

13th Street

Ramona, CA 92065

Inquiry Number: 6056975.2s

May 05, 2020

**The EDR Radius Map™ Report with GeoCheck®**



6 Armstrong Road, 4th floor  
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

13TH STREET  
RAMONA, CA 92065

#### COORDINATES

Latitude (North): 33.0424650 - 33° 2' 32.87"  
Longitude (West): 116.8751930 - 116° 52' 30.69"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 511653.6  
UTM Y (Meters): 3655810.2  
Elevation: 1413 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5629761 RAMONA, CA  
Version Date: 2012  
  
West Map: 5629767 SAN PASQUAL, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530, 20140529  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
13TH STREET  
RAMONA, CA 92065

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	ARCH HEALTH PARTNERS	211 13TH ST	RCRA NonGen / NLR	Higher	26, 0.005, SSE
<a href="#">A2</a>	ARCH HEALTH PARTNERS	211 13TH ST	San Diego Co. HMMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	26, 0.005, SSE
<a href="#">B3</a>	RAMONA MATERIAL RECO	324 MAPLE ST	RCRA NonGen / NLR	Higher	33, 0.006, North
<a href="#">B4</a>	RAMONA RECYCLING	324 MAPLE ST	SWF/LF, AST, SWRCY, San Diego Co. HMMMD, CERS HAZ...	Higher	33, 0.006, North
<a href="#">B5</a>	SAN DIEGO COUNTY - E	324 MAPLE ST	RCRA NonGen / NLR	Higher	33, 0.006, North
<a href="#">C6</a>	ACCURATE EQUIPMENT S	432 MAPLE ST STE 10	RCRA NonGen / NLR	Higher	318, 0.060, North
<a href="#">C7</a>	RPM TRUCK N AUTO	432 MAPLE ST STE 3	CERS HAZ WASTE	Higher	318, 0.060, North
<a href="#">C8</a>	RPM TRUCK N AUTO	432 MAPLE ST UNIT #3	RCRA NonGen / NLR	Higher	318, 0.060, North
<a href="#">D9</a>	SDG&E - RAMONA C & O	110 N 14TH ST	AST, San Diego Co. HMMMD	Higher	342, 0.065, SSW
<a href="#">D10</a>	RAMONA DISPOSAL SERV	110 14TH ST	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	342, 0.065, SSW
<a href="#">D11</a>	RAMONA DISPOSAL SERV	110 14TH ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMMD,...	Higher	342, 0.065, SSW
<a href="#">D12</a>	SAN DIEGO GAS AND EL	110 14TH ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	342, 0.065, SSW
<a href="#">E13</a>	BIG 5 SPORTING GOODS	1312 MAIN ST	RCRA NonGen / NLR	Higher	354, 0.067, SSE
<a href="#">E14</a>	BIG 5 SPORTING GOODS	1312 MAIN ST	San Diego Co. HMMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	354, 0.067, SSE
<a href="#">15</a>	FORMER MYERS REALTY	1259 MAIN ST	RCRA NonGen / NLR	Higher	358, 0.068, SE
<a href="#">E16</a>	99 CENTS ONLY STORES	1326 MAIN ST	RCRA NonGen / NLR	Higher	370, 0.070, SSE
<a href="#">E17</a>	99 CENTS ONLY STORES	1326 MAIN ST	San Diego Co. HMMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	370, 0.070, SSE
<a href="#">F18</a>	SAN DIEGO AUTOMOTIVE	136 10TH ST STE M	RCRA NonGen / NLR	Higher	399, 0.076, ENE
<a href="#">F19</a>	BASELS BODY AND FRAM	136 10TH ST STE L	RCRA-SQG, FINDS, ECHO	Higher	399, 0.076, ENE
<a href="#">F20</a>	ADVANCED AUTO SERVIC	136 TENTH ST STE J	RCRA NonGen / NLR, FINDS, ECHO	Higher	399, 0.076, ENE
<a href="#">F21</a>	JARAMILLO COLLISION	136 10TH ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	399, 0.076, ENE
<a href="#">F22</a>	RAMONA TRANSMISSIONS	136 10TH ST STE I	RCRA NonGen / NLR	Higher	399, 0.076, ENE
<a href="#">23</a>		1315 WALNUT ST	RCRA NonGen / NLR	Higher	462, 0.087, WNW
<a href="#">G24</a>	HOMESTEAD SUPPLY	114 14TH ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMMD,...	Higher	469, 0.089, South
<a href="#">G25</a>	HOMESTEAD PRODUCTS	114 FOURTEENTH STREE	Notify 65	Higher	469, 0.089, South
<a href="#">E26</a>	HALLMAN FRANK L	1270 MAIN ST	EDR Hist Auto	Higher	475, 0.090, SSE
<a href="#">27</a>	RAMONA MAINTENANCE S	203 12TH ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMMD,...	Higher	489, 0.093, ESE
<a href="#">E28</a>	RAMONA RADIATOR	312 13TH ST	RCRA-SQG, FINDS, ECHO	Higher	606, 0.115, SSE
<a href="#">E29</a>	DAVE'S AUTO TRUCK &	310 13TH ST	CERS HAZ WASTE, CERS	Higher	607, 0.115, SSE
<a href="#">E30</a>	DAVES AUTO TRUCK & R	310 13TH ST	RCRA NonGen / NLR	Higher	607, 0.115, SSE
<a href="#">H31</a>	COUNTRY WINE & SPIRI	1350 MAIN ST	RCRA NonGen / NLR	Higher	632, 0.120, South
<a href="#">H32</a>	DARRS LIQUOR	1350 MAIN ST	LUST, SWEEPS UST	Higher	632, 0.120, South
<a href="#">H33</a>	VENGLER DAN	1350 MAIN ST	EDR Hist Auto	Higher	632, 0.120, South
<a href="#">H34</a>	COUNTRY WINE & SPIRI	1350 MAIN ST	LUST, CPS-SLIC, CERS HAZ WASTE, CERS TANKS, HIST...	Higher	632, 0.120, South
<a href="#">H35</a>	DANIEL'S LIQUOR	1350 MAIN ST	SAN DIEGO CO. SAM, UST	Higher	632, 0.120, South
<a href="#">H36</a>	DARRS LIQUOR	1350 MAIN ST	HIST UST	Higher	632, 0.120, South
<a href="#">I37</a>	KAMPS PROPANE INC DB	1000 OLIVE ST	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	661, 0.125, NNE
<a href="#">I38</a>	KAMPS PROPANE CO.8	1000 OLIVE ST	UST	Higher	661, 0.125, NNE
<a href="#">I39</a>	RAMONA OIL CO INC	1000 OLIVE ST	HIST UST	Higher	661, 0.125, NNE

MAPPED SITES SUMMARY

Target Property Address:  
13TH STREET  
RAMONA, CA 92065

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	KAMPS PROPANE CO.8	1000 OLIVE ST	AST	Higher	661, 0.125, NNE
J41	RAMONA VALERO	1210 MAIN ST	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEPS...	Higher	674, 0.128, SE
J42	TEXACO	1210 MAIN AND TWELFT	HIST UST	Higher	674, 0.128, SE
J43	RAMONA CHEVRON	1210 MAIN ST	UST	Higher	674, 0.128, SE
J44	RAMONA CHEVRON	1210 MAIN ST	LUST, San Diego Co. HMMD, CERS HAZ WASTE, HIST...	Higher	674, 0.128, SE
J45	RAMONA CHEVRON	1210 MAIN ST	RCRA NonGen / NLR	Higher	674, 0.128, SE
K46	CHRISTIANSEN AMUSEME	538 MAPLE ST	RCRA NonGen / NLR	Higher	743, 0.141, North
K47	CHRISTIANSEN AMUSEME	538 MAPLE ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	743, 0.141, North
K48	METAL MAN INC	538 MAPLE ST STE B	RCRA NonGen / NLR	Higher	743, 0.141, North
K49	CHRISTIANSEN AMUSEME	538 MAPLE ST	AST, HAZNET, HWTS	Higher	743, 0.141, North
L50	PACIFIC BELL TELEPHO	1021 A ST	San Diego Co. HMMD, CERS HAZ WASTE, RCRA NonGen /...	Higher	784, 0.148, ENE
L51	RICHARDSON RECYCLING	1028 A ST	SWRCY, NPDES, CERS	Higher	794, 0.150, ENE
K52	RIZZO CABINETS	1050 OLIVE ST	San Diego Co. HMMD, CERS HAZ WASTE, NPDES, CERS	Higher	831, 0.157, North
K53	CV PAINTING INC DBA	1050 OLIVE ST STE A	RCRA NonGen / NLR	Higher	831, 0.157, North
J54	WELSHS GAS STATION	1158 MAIN ST	HIST UST	Higher	844, 0.160, SE
J55	WELSHS GAS	1158 MAIN ST	HIST UST	Higher	844, 0.160, SE
J56	RAMONA GAS SHACK	1158 MAIN ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	844, 0.160, SE
M57	MERCY MEDICAL TRANSP	1338 D ST	RCRA NonGen / NLR	Higher	855, 0.162, SSE
N58	ONE STOP EQUIPMENT R	254 PINE ST	AST, San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	862, 0.163, NE
O59	ALBERTSON'S # 6725	1459 MAIN ST	RCRA NonGen / NLR	Higher	894, 0.169, SSW
O60	ALBERTSON'S # 6725	1459 MAIN ST	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	894, 0.169, SSW
61	SUPERIOR AUTOMOTIVE	1034 B ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS, HWTS	Higher	900, 0.170, East
P62	CLOVER LEAF TECHNOLO	607 BRAZOS ST STE Q	CERS HAZ WASTE, CERS	Higher	939, 0.178, NW
P63	SOLMAR PRECISION INC	607 BRAZOS ST STE U	RCRA NonGen / NLR	Higher	939, 0.178, NW
P64	ORTHO TECH INC	607 BRAZOS ST STE Q	RCRA NonGen / NLR	Higher	939, 0.178, NW
P65		607 BRAZOS ST	RCRA NonGen / NLR	Higher	939, 0.178, NW
P66	CLOVER LEAF TECHNOLO	607 BRAZOS ST STE Q	RCRA NonGen / NLR	Higher	939, 0.178, NW
L67	BASELS BODY AND FRAM	104 10TH ST	RCRA NonGen / NLR	Higher	949, 0.180, ENE
L68	BASEL'S BODY & FRAME	104 10TH ST	San Diego Co. HMMD, CERS HAZ WASTE, EMI, CERS	Higher	949, 0.180, ENE
M69	CHARLIES GARAGE	402 14TH ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS, HWTS	Higher	954, 0.181, SSE
M70	CHARLIES GARAGE	402 14TH AT	RCRA NonGen / NLR	Higher	954, 0.181, SSE
71	RBS TOWING, INC/DBA	1148 OLIVE STREET	RCRA NonGen / NLR	Higher	964, 0.183, NNW
L72	QUALITY MACHINING	114 10TH ST	RCRA NonGen / NLR	Higher	1002, 0.190, ENE
L73	QUALITY MACHINING	114 10TH ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1002, 0.190, ENE
Q74	DEL SOL CYCLES	1077 MAIN ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS, HWTS	Higher	1023, 0.194, ESE
Q75	RAMONA PERFORMANCE M	1077 MAIN ST	RCRA NonGen / NLR	Higher	1023, 0.194, ESE
Q76	7-ELEVEN INC #20211	1076 MAIN ST	SAN DIEGO CO. SAM, UST, SWEEPS UST, SAN DIEGO CO...	Higher	1086, 0.206, ESE
Q77	7-ELEVEN #20211	1076 MAIN	LUST, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Higher	1086, 0.206, ESE
Q78	7 ELEVEN #20211	1076 MAIN ST	LUST, HIST UST, EMI, CERS	Higher	1086, 0.206, ESE

MAPPED SITES SUMMARY

Target Property Address:  
13TH STREET  
RAMONA, CA 92065

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">Q79</a>	7-ELEVEN STORE 20211	1076 MAIN ST	RCRA NonGen / NLR	Higher	1086, 0.206, ESE
<a href="#">N80</a>	ESCONDIDO READY MIX	340 PINE ST	SWEEPS UST, HIST UST, NPDES, CIWQS, CERS	Higher	1114, 0.211, NE
<a href="#">R81</a>	PIVA EQUIPMENT RENTA	124 10TH ST	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1131, 0.214, East
<a href="#">R82</a>	PIVA EQUIPMENT RENTA	124 10TH ST	RCRA NonGen / NLR	Higher	1131, 0.214, East
<a href="#">S83</a>	RECYCLING ON EARTH	1230 OLIVE ST	San Diego Co. HMMD, CERS HAZ WASTE, NPDES, CERS	Higher	1213, 0.230, NNW
<a href="#">S84</a>	A C E RENTAL AND REP	1230 OLIVE ST	RCRA NonGen / NLR	Higher	1213, 0.230, NNW
<a href="#">S85</a>	RECYCLING ON EARTH	1230 OLIVE ST	SWRCY, San Diego Co. HMMD, CIWQS	Higher	1213, 0.230, NNW
<a href="#">T86</a>	RAMONA AUTO DISMANTL	904 A ST	RCRA NonGen / NLR	Higher	1232, 0.233, ENE
<a href="#">T87</a>	RAMONA AUTO DISMANTL	904 A ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1232, 0.233, ENE
<a href="#">88</a>	SUPERIOR READY MIX	940 OLIVE ST	LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD,...	Higher	1239, 0.235, NNE
<a href="#">U89</a>	SUN VALLEY TRUCKING	633 BRAZOS ST	RCRA-SQG, FINDS, ECHO	Higher	1262, 0.239, NW
<a href="#">U90</a>	RAMONA PAVING & CONT	633 BRAZOS ST	RCRA NonGen / NLR	Higher	1262, 0.239, NW
<a href="#">V91</a>	WALTER DANIEL GOAN	1015 MAIN ST	HIST UST	Higher	1274, 0.241, East
<a href="#">V92</a>	RAMONA PETROLEUM LLC	1015 MAIN ST	RCRA NonGen / NLR	Higher	1274, 0.241, East
<a href="#">V93</a>	RAMONA ARCO AM/PM #1	1015 MAIN ST	UST	Higher	1274, 0.241, East
<a href="#">V94</a>	JANET REEDY	1015 MAIN ST 1783	SWEEPS UST	Higher	1274, 0.241, East
<a href="#">V95</a>	RAMONA ARCO AM/PM #1	1015 MAIN ST	SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Higher	1274, 0.241, East
<a href="#">V96</a>	TLC ARCO	1015 MAIN ST	LUST, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Higher	1274, 0.241, East
<a href="#">97</a>	PACIFIC BELL TELEPHO	325 10TH STREET	LUST, HIST UST, RCRA NonGen / NLR, FINDS, ECHO,...	Higher	1513, 0.287, East
<a href="#">W98</a>	STAR AUTO SERVICE	902 MAIN ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1808, 0.342, East
<a href="#">W99</a>	DR. DAVE'S AUTO CARE	902 MAIN ST	LUST, San Diego Co. HMMD, HIST UST, HIST CORTESE	Higher	1808, 0.342, East
<a href="#">100</a>	UNOCAL 76 STATION #5	885 MAIN ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1845, 0.349, East
<a href="#">X101</a>	DONINA 2,INC/DBA RAM	802 MAIN ST	SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Higher	2177, 0.412, East
<a href="#">X102</a>	CHEVRON STATION	802 MAIN ST	LUST, Cortese, EMI, HIST CORTESE, CERS	Higher	2177, 0.412, East
<a href="#">X103</a>	ACTION AUTO CARE CEN	807 D ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS...	Higher	2395, 0.454, East
<a href="#">104</a>	CRAFTSTONES	505 ELM STREET	Notify 65, WDS	Higher	4699, 0.890, NE
<a href="#">105</a>	OLIVE PIERCE MIDDLE	1521 HANSON LANE	ENVIROSTOR, SCH, CERS	Higher	5265, 0.997, South

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

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

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

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

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

### ***Federal institutional controls / engineering controls registries***

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

## EXECUTIVE SUMMARY

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

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

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

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

FEMA UST..... Underground Storage Tank Listing

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

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

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

### **State and tribal Brownfields sites**

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

### **Local Lists of Landfill / Solid Waste Disposal Sites**

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

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  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
UXO..... Unexploded Ordnance Sites  
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
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.

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.

## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN DIEGO GAS AND EL</b> EPA ID:: CAR000130856	<b>110 14TH ST</b>	<b>SSW 0 - 1/8 (0.065 mi.)</b>	<b>D12</b>	<b>129</b>
<b>BASELS BODY AND FRAM</b> EPA ID:: CAD982519324	<b>136 10TH ST STE L</b>	<b>ENE 0 - 1/8 (0.076 mi.)</b>	<b>F19</b>	<b>231</b>
<b>RAMONA RADIATOR</b> EPA ID:: CAD981450356	<b>312 13TH ST</b>	<b>SSE 0 - 1/8 (0.115 mi.)</b>	<b>E28</b>	<b>255</b>
<b>SUN VALLEY TRUCKING</b> EPA ID:: CAD982488983	<b>633 BRAZOS ST</b>	<b>NW 1/8 - 1/4 (0.239 mi.)</b>	<b>U89</b>	<b>691</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 01/27/2020 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>OLIVE PIERCE MIDDLE</b> Facility Id: 37820022 Status: No Action Required	<b>1521 HANSON LANE</b>	<b>S 1/2 - 1 (0.997 mi.)</b>	<b>105</b>	<b>808</b>

## EXECUTIVE SUMMARY

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

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RAMONA RECYCLING</b>	<b>324 MAPLE ST</b>	<b>N 0 - 1/8 (0.006 mi.)</b>	<b>B4</b>	<b>20</b>
Database: SAN DIEGO CO. LF, Date of Government Version: 04/18/2018 Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020 Database: LOS ANGELES CO. LF, Date of Government Version: 01/13/2020 Facility ID: 37-AA-0925 Facility ID: 37-AA-0994 Site ID: 2725 Status: Active Operational Status: Active Operational Status: ACTIVE Regulation Status: Permitted Regulation Status: Notification Facility Status: ACTIVE SITES				

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

SAN DIEGO CO. SAM: The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 14 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>RAMONA DISPOSAL SERV</b>	<b>110 14TH ST</b>	<b>SSW 0 - 1/8 (0.065 mi.)</b>	<b>D11</b>	<b>123</b>
Case Number: H30851-001 Facility Status: Closed Case				
<b>HOMESTEAD SUPPLY</b>	<b>114 14TH ST</b>	<b>S 0 - 1/8 (0.089 mi.)</b>	<b>G24</b>	<b>245</b>
Case Number: H09213-001 Facility Status: Closed Case				
<b>RAMONA MAINTENANCE S</b>	<b>203 12TH ST</b>	<b>ESE 0 - 1/8 (0.093 mi.)</b>	<b>27</b>	<b>250</b>
Case Number: H00161-001 Facility Status: Closed Case				
<b>DANIEL'S LIQUOR</b>	<b>1350 MAIN ST</b>	<b>S 0 - 1/8 (0.120 mi.)</b>	<b>H35</b>	<b>283</b>
Case Number: H20730-001 Case Number: H20730-002 Facility Status: Remedial Investigation Facility Status: Closed Case				
<b>KAMPS PROPANE INC DB</b>	<b>1000 OLIVE ST</b>	<b>NNE 1/8 - 1/4 (0.125 mi.)</b>	<b>I37</b>	<b>285</b>
Case Number: H03036-001				

## EXECUTIVE SUMMARY

Case Number: H03036-002 Facility Status: Remedial Investigation Facility Status: Closed Case				
<b>RAMONA VALERO</b>	<b>1210 MAIN ST</b>	<b>SE 1/8 - 1/4 (0.128 mi.)</b>	<b>J41</b>	<b>343</b>
Case Number: H12984-001 Facility Status: Remedial Investigation				
<b>RAMONA GAS SHACK</b>	<b>1158 MAIN ST</b>	<b>SE 1/8 - 1/4 (0.160 mi.)</b>	<b>J56</b>	<b>454</b>
Case Number: H20720-001 Facility Status: Closed Case				
<b>7-ELEVEN INC #20211</b>	<b>1076 MAIN ST</b>	<b>ESE 1/8 - 1/4 (0.206 mi.)</b>	<b>Q76</b>	<b>590</b>
Case Number: H20729-001 Facility Status: Closed Case				
<b>SUPERIOR READY MIX</b>	<b>940 OLIVE ST</b>	<b>NNE 1/8 - 1/4 (0.235 mi.)</b>	<b>88</b>	<b>672</b>
Case Number: H20739-001 Facility Status: Closed Case				
<b>RAMONA ARCO AM/PM #1</b>	<b>1015 MAIN ST</b>	<b>E 1/8 - 1/4 (0.241 mi.)</b>	<b>V95</b>	<b>698</b>
Case Number: H05211-001 Facility Status: Remedial Action (Clean-Up)				
<b>STAR AUTO SERVICE</b>	<b>902 MAIN ST</b>	<b>E 1/4 - 1/2 (0.342 mi.)</b>	<b>W98</b>	<b>744</b>
Case Number: H12343-001 Facility Status: Remedial Action (Clean-Up)				
<b>UNOCAL 76 STATION #5</b>	<b>885 MAIN ST</b>	<b>E 1/4 - 1/2 (0.349 mi.)</b>	<b>100</b>	<b>770</b>
Case Number: H20733-001 Facility Status: Closed Case				
<b>DONINA 2, INC/DBA RAM</b>	<b>802 MAIN ST</b>	<b>E 1/4 - 1/2 (0.412 mi.)</b>	<b>X101</b>	<b>776</b>
Case Number: H13184-001 Facility Status: Remedial Investigation				
<b>ACTION AUTO CARE CEN</b>	<b>807 D ST</b>	<b>E 1/4 - 1/2 (0.454 mi.)</b>	<b>X103</b>	<b>785</b>
Case Number: H29744-001 Facility Status: Closed Case				

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

A review of the LUST list, as provided by EDR, has revealed that there are 18 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>
<b>RAMONA DISPOSAL SERV</b>	<b>110 14TH ST</b>	<b>SSW 0 - 1/8 (0.065 mi.)</b>	<b>D11</b>	<b>123</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Status: Preliminary site assessment workplan submitted Global Id: T0607302442 Case Number: 9UT3676				
<b>HOMESTEAD SUPPLY</b>	<b>114 14TH ST</b>	<b>S 0 - 1/8 (0.089 mi.)</b>	<b>G24</b>	<b>245</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 12/09/2019				



## EXECUTIVE SUMMARY

Status: Open - Remediation  
 Status: Remedial action (cleanup) Underway  
 Global Id: T0607303060  
 Case Number: 9UT81

<b>PACIFIC BELL TELEPHO</b>	<b>325 10TH STREET</b>	<b>E 1/4 - 1/2 (0.287 mi.)</b>	<b>97</b>	<b>739</b>
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Status: Case Closed Global Id: T0602900358				
<b>STAR AUTO SERVICE</b>	<b>902 MAIN ST</b>	<b>E 1/4 - 1/2 (0.342 mi.)</b>	<b>W98</b>	<b>744</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted Case Number: 9UT3728				
<b>DR. DAVE'S AUTO CARE</b>	<b>902 MAIN ST</b>	<b>E 1/4 - 1/2 (0.342 mi.)</b>	<b>W99</b>	<b>751</b>
Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Global Id: T0607302495				
<b>UNOCAL 76 STATION #5</b>	<b>885 MAIN ST</b>	<b>E 1/4 - 1/2 (0.349 mi.)</b>	<b>100</b>	<b>770</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Closed Date: 11/3/98 Status: Case Closed Global Id: T0607300327 Case Number: 9UT1508				
<b>CHEVRON STATION</b>	<b>802 MAIN ST</b>	<b>E 1/4 - 1/2 (0.412 mi.)</b>	<b>X102</b>	<b>777</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 12/09/2019 Status: Open - Remediation Status: Remediation Plan Global Id: T0607300226 Case Number: 9UT1386				
<b>ACTION AUTO CARE CEN</b>	<b>807 D ST</b>	<b>E 1/4 - 1/2 (0.454 mi.)</b>	<b>X103</b>	<b>785</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 12/09/2019 Status: Completed - Case Closed Closed Date: 7/31/00 Status: Case Closed Global Id: T0607302297 Case Number: 9UT3529				

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COUNTRY WINE &amp; SPIRI</b>	<b>1350 MAIN ST</b>	<b>S 0 - 1/8 (0.120 mi.)</b>	<b>H34</b>	<b>265</b>
Database: CPS-SLIC, Date of Government Version: 12/09/2019				



## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KAMPS PROPANE CO.8 Database: AST, Date of Government Version: 07/06/2016	1000 OLIVE ST	NNE 1/8 - 1/4 (0.125 mi.)	I40	342
<b>CHRISTIANSEN AMUSEME</b> Database: AST, Date of Government Version: 07/06/2016	<b>538 MAPLE ST</b>	<b>N 1/8 - 1/4 (0.141 mi.)</b>	<b>K49</b>	<b>413</b>
<b>ONE STOP EQUIPMENT R</b> Database: AST, Date of Government Version: 07/06/2016	<b>254 PINE ST</b>	<b>NE 1/8 - 1/4 (0.163 mi.)</b>	<b>N58</b>	<b>461</b>
<b>SUPERIOR READY MIX</b> Database: AST, Date of Government Version: 07/06/2016	<b>940 OLIVE ST</b>	<b>NNE 1/8 - 1/4 (0.235 mi.)</b>	<b>88</b>	<b>672</b>

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/09/2019 has revealed that there are 3 SWRCY 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>RAMONA RECYCLING</b> Cert Id: RC9276	<b>324 MAPLE ST</b>	<b>N 0 - 1/8 (0.006 mi.)</b>	<b>B4</b>	<b>20</b>
<b>RICHARDSON RECYCLING</b> Cert Id: RC219856.001	<b>1028 A ST</b>	<b>ENE 1/8 - 1/4 (0.150 mi.)</b>	<b>L51</b>	<b>425</b>
<b>RECYCLING ON EARTH</b> Cert Id: RC146604.001	<b>1230 OLIVE ST</b>	<b>NNW 1/8 - 1/4 (0.230 mi.)</b>	<b>S85</b>	<b>662</b>

#### **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 01/21/2020 has revealed that there are 26 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>ARCH HEALTH PARTNERS</b>	<b>211 13TH ST</b>	<b>SSE 0 - 1/8 (0.005 mi.)</b>	<b>A2</b>	<b>10</b>
<b>RAMONA RECYCLING</b>	<b>324 MAPLE ST</b>	<b>N 0 - 1/8 (0.006 mi.)</b>	<b>B4</b>	<b>20</b>
RPM TRUCK N AUTO	432 MAPLE ST STE 3	N 0 - 1/8 (0.060 mi.)	C7	86
<b>RAMONA DISPOSAL SERV</b>	<b>110 14TH ST</b>	<b>SSW 0 - 1/8 (0.065 mi.)</b>	<b>D10</b>	<b>117</b>
<b>BIG 5 SPORTING GOODS</b>	<b>1312 MAIN ST</b>	<b>SSE 0 - 1/8 (0.067 mi.)</b>	<b>E14</b>	<b>191</b>
<b>99 CENTS ONLY STORES</b>	<b>1326 MAIN ST</b>	<b>SSE 0 - 1/8 (0.070 mi.)</b>	<b>E17</b>	<b>206</b>
<b>JARAMILLO COLLISION</b>	<b>136 10TH ST</b>	<b>ENE 0 - 1/8 (0.076 mi.)</b>	<b>F21</b>	<b>235</b>
<b>DAVE'S AUTO TRUCK &amp;</b>	<b>310 13TH ST</b>	<b>SSE 0 - 1/8 (0.115 mi.)</b>	<b>E29</b>	<b>257</b>
<b>COUNTRY WINE &amp; SPIRI</b>	<b>1350 MAIN ST</b>	<b>S 0 - 1/8 (0.120 mi.)</b>	<b>H34</b>	<b>265</b>
<b>RAMONA CHEVRON</b>	<b>1210 MAIN ST</b>	<b>SE 1/8 - 1/4 (0.128 mi.)</b>	<b>J44</b>	<b>356</b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHRISTIANSEN AMUSEME	538 MAPLE ST	N 1/8 - 1/4 (0.141 mi.)	K47	396
PACIFIC BELL TELEPHO	1021 A ST	ENE 1/8 - 1/4 (0.148 mi.)	L50	415
RIZZO CABINETS	1050 OLIVE ST	N 1/8 - 1/4 (0.157 mi.)	K52	433
ONE STOP EQUIPMENT R	254 PINE ST	NE 1/8 - 1/4 (0.163 mi.)	N58	461
ALBERTSON'S # 6725	1459 MAIN ST	SSW 1/8 - 1/4 (0.169 mi.)	O60	482
SUPERIOR AUTOMOTIVE	1034 B ST	E 1/8 - 1/4 (0.170 mi.)	61	528
CLOVER LEAF TECHNOLO	607 BRAZOS ST STE Q	NW 1/8 - 1/4 (0.178 mi.)	P62	542
BASEL'S BODY & FRAME	104 10TH ST	ENE 1/8 - 1/4 (0.180 mi.)	L68	553
CHARLIES GARAGE	402 14TH ST	SSE 1/8 - 1/4 (0.181 mi.)	M69	564
QUALITY MACHINING	114 10TH ST	ENE 1/8 - 1/4 (0.190 mi.)	L73	574
DEL SOL CYCLES	1077 MAIN ST	ESE 1/8 - 1/4 (0.194 mi.)	Q74	580
7-ELEVEN #20211	1076 MAIN	ESE 1/8 - 1/4 (0.206 mi.)	Q77	593
PIVA EQUIPMENT RENTA	124 10TH ST	E 1/8 - 1/4 (0.214 mi.)	R81	625
RECYCLING ON EARTH	1230 OLIVE ST	NNW 1/8 - 1/4 (0.230 mi.)	S83	641
RAMONA AUTO DISMANTL	904 A ST	ENE 1/8 - 1/4 (0.233 mi.)	T87	665
TLC ARCO	1015 MAIN ST	E 1/8 - 1/4 (0.241 mi.)	V96	699

### 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 10 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>RAMONA DISPOSAL SERV</b> Status: A Tank Status: A Comp Number: 30851	110 14TH ST	SSW 0 - 1/8 (0.065 mi.)	D11	123
<b>HOMESTEAD SUPPLY</b> Comp Number: 9213	114 14TH ST	S 0 - 1/8 (0.089 mi.)	G24	245
<b>RAMONA MAINTENANCE S</b> Status: A Comp Number: 161	203 12TH ST	ESE 0 - 1/8 (0.093 mi.)	27	250
<b>DARRS LIQUOR</b> Status: A Tank Status: A Comp Number: 20730	1350 MAIN ST	S 0 - 1/8 (0.120 mi.)	H32	263
<b>KAMPS PROPANE INC DB</b> Status: A Tank Status: A Comp Number: 3036	1000 OLIVE ST	NNE 1/8 - 1/4 (0.125 mi.)	I37	285
<b>RAMONA VALERO</b> Status: A Tank Status: A Comp Number: 12984	1210 MAIN ST	SE 1/8 - 1/4 (0.128 mi.)	J41	343
<b>RAMONA GAS SHACK</b>	1158 MAIN ST	SE 1/8 - 1/4 (0.160 mi.)	J56	454



## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COUNTRY WINE &amp; SPIRI</b>	<b>1350 MAIN ST</b>	<b>S 0 - 1/8 (0.120 mi.)</b>	<b>H34</b>	<b>265</b>
<b>KAMPS PROPANE INC DB</b>	<b>1000 OLIVE ST</b>	<b>NNE 1/8 - 1/4 (0.125 mi.)</b>	<b>I37</b>	<b>285</b>
<b>RAMONA CHEVRON</b>	<b>1210 MAIN ST</b>	<b>SE 1/8 - 1/4 (0.128 mi.)</b>	<b>J44</b>	<b>356</b>
<b>7-ELEVEN #20211</b>	<b>1076 MAIN</b>	<b>ESE 1/8 - 1/4 (0.206 mi.)</b>	<b>Q77</b>	<b>593</b>
<b>SUPERIOR READY MIX</b>	<b>940 OLIVE ST</b>	<b>NNE 1/8 - 1/4 (0.235 mi.)</b>	<b>88</b>	<b>672</b>
<b>TLC ARCO</b>	<b>1015 MAIN ST</b>	<b>E 1/8 - 1/4 (0.241 mi.)</b>	<b>V96</b>	<b>699</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 12/16/2019 has revealed that there are 36 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>
ARCH HEALTH PARTNERS EPA ID:: CAL000391804	211 13TH ST	SSE 0 - 1/8 (0.005 mi.)	A1	9
RAMONA MATERIAL RECO EPA ID:: CAL000144554	324 MAPLE ST	N 0 - 1/8 (0.006 mi.)	B3	19
SAN DIEGO COUNTY - E EPA ID:: CAH111000846	324 MAPLE ST	N 0 - 1/8 (0.006 mi.)	B5	83
ACCURATE EQUIPMENT S EPA ID:: CAL000438965	432 MAPLE ST STE 10	N 0 - 1/8 (0.060 mi.)	C6	85
RPM TRUCK N AUTO EPA ID:: CAL000443740	432 MAPLE ST UNIT #3	N 0 - 1/8 (0.060 mi.)	C8	88
BIG 5 SPORTING GOODS EPA ID:: CAL000410409	1312 MAIN ST	SSE 0 - 1/8 (0.067 mi.)	E13	189
FORMER MYERS REALTY EPA ID:: CAP000195586	1259 MAIN ST	SE 0 - 1/8 (0.068 mi.)	15	203
99 CENTS ONLY STORES EPA ID:: CAL000388512	1326 MAIN ST	SSE 0 - 1/8 (0.070 mi.)	E16	205
SAN DIEGO AUTOMOTIVE EPA ID:: CAL000400242	136 10TH ST STE M	ENE 0 - 1/8 (0.076 mi.)	F18	230
<b>ADVANCED AUTO SERVIC</b> EPA ID:: CAD982507527	<b>136 TENTH ST STE J</b>	<b>ENE 0 - 1/8 (0.076 mi.)</b>	<b>F20</b>	<b>233</b>
RAMONA TRANSMISSIONS EPA ID:: CAL000221653	136 10TH ST STE I	ENE 0 - 1/8 (0.076 mi.)	F22	242
Not reported EPA ID:: CAC003043439	1315 WALNUT ST	WNW 0 - 1/8 (0.087 mi.)	23	244
DAVES AUTO TRUCK & R EPA ID:: CAL000339194	310 13TH ST	SSE 0 - 1/8 (0.115 mi.)	E30	260
COUNTRY WINE & SPIRI	1350 MAIN ST	S 0 - 1/8 (0.120 mi.)	H31	261

## EXECUTIVE SUMMARY

EPA ID:: CAL000402957				
RAMONA CHEVRON EPA ID:: CAL000431347	1210 MAIN ST	SE 1/8 - 1/4 (0.128 mi.)	J45	393
CHRISTIANSEN AMUSEME EPA ID:: CAL000235089	538 MAPLE ST	N 1/8 - 1/4 (0.141 mi.)	K46	394
METAL MAN INC EPA ID:: CAL000437818	538 MAPLE ST STE B	N 1/8 - 1/4 (0.141 mi.)	K48	412
<b>PACIFIC BELL TELEPHO</b> EPA ID:: CAD982416513	<b>1021 A ST</b>	<b>ENE 1/8 - 1/4 (0.148 mi.)</b>	<b>L50</b>	<b>415</b>
CV PAINTING INC DBA EPA ID:: CAL000409284	1050 OLIVE ST STE A	N 1/8 - 1/4 (0.157 mi.)	K53	452
MERCY MEDICAL TRANSP EPA ID:: CAL000430310	1338 D ST	SSE 1/8 - 1/4 (0.162 mi.)	M57	459
ALBERTSON'S # 6725 EPA ID:: CAL000384629	1459 MAIN ST	SSW 1/8 - 1/4 (0.169 mi.)	O59	481
SOLMAR PRECISION INC EPA ID:: CAL000408699	607 BRAZOS ST STE U	NW 1/8 - 1/4 (0.178 mi.)	P63	547
ORTHO TECH INC EPA ID:: CAL000402414	607 BRAZOS ST STE Q	NW 1/8 - 1/4 (0.178 mi.)	P64	548
Not reported EPA ID:: CAL000450272	607 BRAZOS ST	NW 1/8 - 1/4 (0.178 mi.)	P65	549
CLOVER LEAF TECHNOLO EPA ID:: CAL000338822	607 BRAZOS ST STE Q	NW 1/8 - 1/4 (0.178 mi.)	P66	551
BASELS BODY AND FRAM EPA ID:: CAL000211676	104 10TH ST	ENE 1/8 - 1/4 (0.180 mi.)	L67	552
CHARLIES GARAGE EPA ID:: CAL000071089	402 14TH AT	SSE 1/8 - 1/4 (0.181 mi.)	M70	570
RBS TOWING, INC/DBA EPA ID:: CAL000437612	1148 OLIVE STREET	NNW 1/8 - 1/4 (0.183 mi.)	71	571
QUALITY MACHINING EPA ID:: CAL000209736	114 10TH ST	ENE 1/8 - 1/4 (0.190 mi.)	L72	572
RAMONA PERFORMANCE M EPA ID:: CAL000296037	1077 MAIN ST	ESE 1/8 - 1/4 (0.194 mi.)	Q75	589
7-ELEVEN STORE 20211 EPA ID:: CAD981407240	1076 MAIN ST	ESE 1/8 - 1/4 (0.206 mi.)	Q79	615
PIVA EQUIPMENT RENTA EPA ID:: CAL000365896	124 10TH ST	E 1/8 - 1/4 (0.214 mi.)	R82	640
A C E RENTAL AND REP EPA ID:: CAL000234996	1230 OLIVE ST	NNW 1/8 - 1/4 (0.230 mi.)	S84	661
RAMONA AUTO DISMANTL EPA ID:: CAL000338759	904 A ST	ENE 1/8 - 1/4 (0.233 mi.)	T86	664
RAMONA PAVING & CONT EPA ID:: CAL000367915	633 BRAZOS ST	NW 1/8 - 1/4 (0.239 mi.)	U90	692
RAMONA PETROLEUM LLC EPA ID:: CAL000401348	1015 MAIN ST	E 1/8 - 1/4 (0.241 mi.)	V92	695

## EXECUTIVE SUMMARY

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

A review of the Cortese list, as provided by EDR, and dated 12/18/2019 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TLC ARCO</b> Cleanup Status: OPEN - REMEDIATION	<b>1015 MAIN ST</b>	<b>E 1/8 - 1/4 (0.241 mi.)</b>	<b>V96</b>	<b>699</b>
<b>CHEVRON STATION</b> Cleanup Status: OPEN - REMEDIATION	<b>802 MAIN ST</b>	<b>E 1/4 - 1/2 (0.412 mi.)</b>	<b>X102</b>	<b>777</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 [CALSTITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 13 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>
<b>RAMONA DISPOSAL SERV</b> Reg Id: 9UT3676	<b>110 14TH ST</b>	<b>SSW 0 - 1/8 (0.065 mi.)</b>	<b>D11</b>	<b>123</b>
<b>HOMESTEAD SUPPLY</b> Reg Id: 9UT1084	<b>114 14TH ST</b>	<b>S 0 - 1/8 (0.089 mi.)</b>	<b>G24</b>	<b>245</b>
<b>RAMONA MAINTENANCE S</b> Reg Id: 9UT77	<b>203 12TH ST</b>	<b>ESE 0 - 1/8 (0.093 mi.)</b>	<b>27</b>	<b>250</b>
<b>COUNTRY WINE &amp; SPIRI</b> Reg Id: 9UT3687	<b>1350 MAIN ST</b>	<b>S 0 - 1/8 (0.120 mi.)</b>	<b>H34</b>	<b>265</b>
<b>KAMPS PROPANE INC DB</b> Reg Id: 9UT3929	<b>1000 OLIVE ST</b>	<b>NNE 1/8 - 1/4 (0.125 mi.)</b>	<b>I37</b>	<b>285</b>
<b>RAMONA GAS SHACK</b> Reg Id: 9UT1654	<b>1158 MAIN ST</b>	<b>SE 1/8 - 1/4 (0.160 mi.)</b>	<b>J56</b>	<b>454</b>
<b>7-ELEVEN #20211</b> Reg Id: 9UT3585	<b>1076 MAIN</b>	<b>ESE 1/8 - 1/4 (0.206 mi.)</b>	<b>Q77</b>	<b>593</b>
<b>TLC ARCO</b> Reg Id: 9UT81	<b>1015 MAIN ST</b>	<b>E 1/8 - 1/4 (0.241 mi.)</b>	<b>V96</b>	<b>699</b>
<b>PACIFIC BELL TELEPHO</b> Reg Id: 5T15000365	<b>325 10TH STREET</b>	<b>E 1/4 - 1/2 (0.287 mi.)</b>	<b>97</b>	<b>739</b>
<b>DR. DAVE'S AUTO CARE</b> Reg Id: 9UT3728	<b>902 MAIN ST</b>	<b>E 1/4 - 1/2 (0.342 mi.)</b>	<b>W99</b>	<b>751</b>
<b>UNOCAL 76 STATION #5</b> Reg Id: 9UT1508	<b>885 MAIN ST</b>	<b>E 1/4 - 1/2 (0.349 mi.)</b>	<b>100</b>	<b>770</b>
<b>CHEVRON STATION</b> Reg Id: 9UT1386	<b>802 MAIN ST</b>	<b>E 1/4 - 1/2 (0.412 mi.)</b>	<b>X102</b>	<b>777</b>
<b>ACTION AUTO CARE CEN</b> Reg Id: 9UT3529	<b>807 D ST</b>	<b>E 1/4 - 1/2 (0.454 mi.)</b>	<b>X103</b>	<b>785</b>

## EXECUTIVE SUMMARY

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

A review of the Notify 65 list, as provided by EDR, and dated 12/11/2019 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOMESTEAD PRODUCTS <b>CRAFTSTONES</b>	114 FOURTEENTH STREE <b>505 ELM STREET</b>	S 0 - 1/8 (0.089 mi.) <b>NE 1/2 - 1 (0.890 mi.)</b>	G25 <b>104</b>	250 <b>807</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

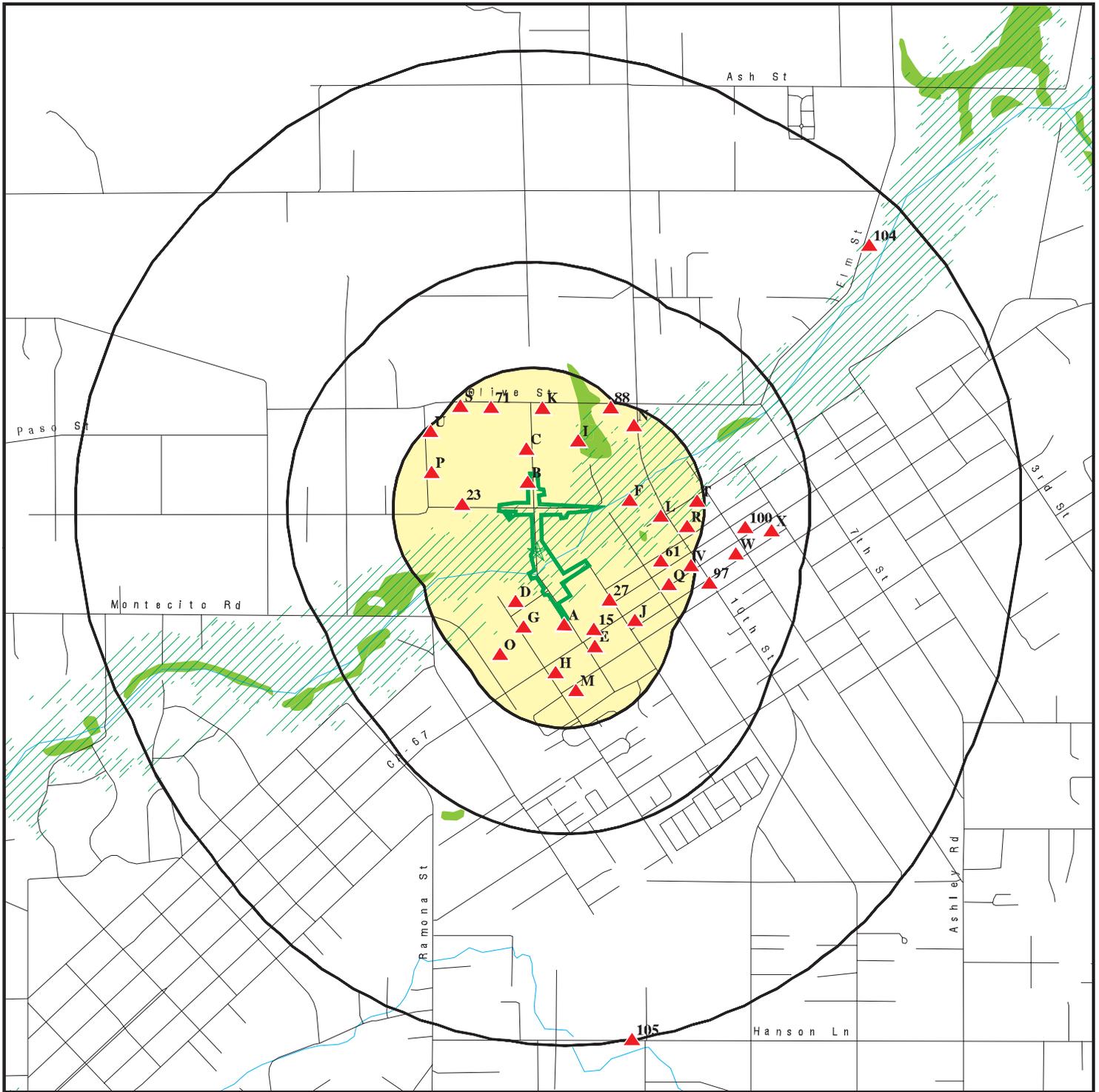
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HALLMAN FRANK L VENGLER DAN	1270 MAIN ST 1350 MAIN ST	SSE 0 - 1/8 (0.090 mi.) S 0 - 1/8 (0.120 mi.)	E26 H33	250 264

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 6056975.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

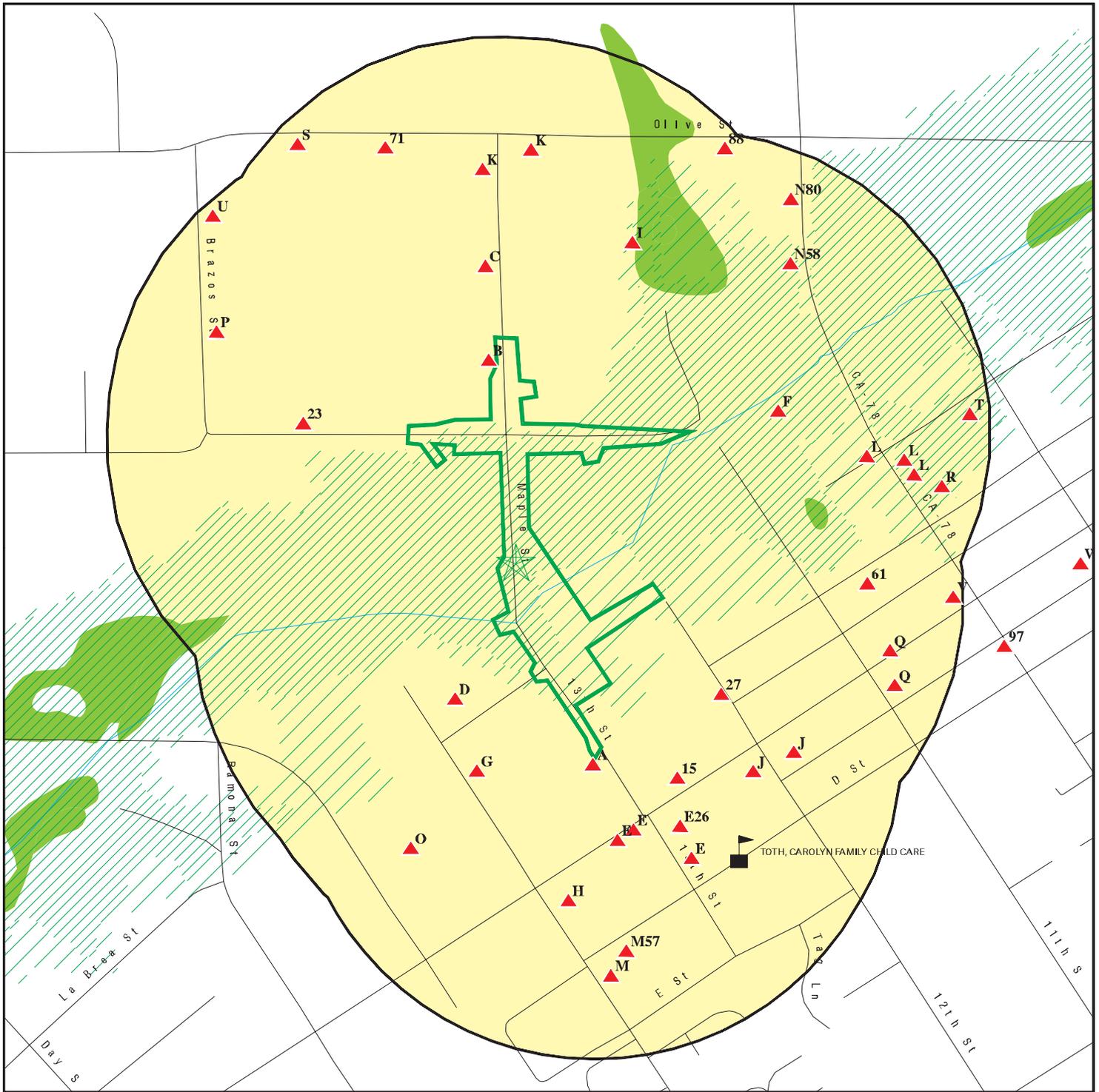


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 13th Street Bridge Project  
 ADDRESS: 13th Street  
 Ramona CA 92065  
 LAT/LONG: 33.042465 / 116.875193

CLIENT: AECOM  
 CONTACT: Sarah Perhala  
 INQUIRY #: 6056975.2s  
 DATE: May 05, 2020 5:20 pm

# DETAIL MAP - 6056975.2S



-  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
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

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

SITE NAME: 13th Street Bridge Project  
 ADDRESS: 13th Street  
 Ramona CA 92065  
 LAT/LONG: 33.042465 / 116.875193

CLIENT: AECOM  
 CONTACT: Sarah Perhala  
 INQUIRY #: 6056975.2s  
 DATE: May 05, 2020 5:21 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		0	0	0	NR	NR	0
<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		0	0	NR	NR	NR	0
RCRA-SQG	0.250		3	1	NR	NR	NR	4
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	TP		NR	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		0	0	0	1	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		1	0	0	NR	NR	1
<b><i>State and tribal leaking storage tank lists</i></b>								
SAN DIEGO CO. SAM	0.500		4	6	4	NR	NR	14

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		5	7	6	NR	NR	18
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	1	0	NR	NR	2
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	5	NR	NR	NR	6
AST	0.250		2	4	NR	NR	NR	6
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		1	2	0	NR	NR	3
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMMD	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		9	17	NR	NR	NR	26
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		4	6	NR	NR	NR	10
HIST UST	0.250		1	8	NR	NR	NR	9
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		3	5	NR	NR	NR	8
<b>Local Land Records</b>								
LIENS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		14	22	NR	NR	NR	36
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	1	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		4	4	5	NR	NR	13
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	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	1	NR	2
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
SAN DIEGO CO LOP	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	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		2	NR	NR	NR	NR	2
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	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	56	89	16	2	0	163

## 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>
-----------------	--	----------------------------	-----------------	------------------	------------------	----------------	---------------	--------------------------

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A1  
SSE  
< 1/8  
0.005 mi.  
26 ft.

ARCH HEALTH PARTNERS RAMONA  
211 13TH ST  
RAMONA, CA 92065

RCRA NonGen / NLR 1024841828  
CAL000391804

Site 1 of 2 in cluster A

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
1423 ft.

Date form received by agency: 2013-12-06 00:00:00.0  
Facility name: ARCH HEALTH PARTNERS RAMONA  
Facility address: 211 13TH ST  
RAMONA, CA 92065  
EPA ID: CAL000391804  
Mailing address: 15611 POMERADO RD STE 400  
POWAY, CA 92064-2437  
Contact: MARIA REYNA  
Contact address: 15611 POMERADO RD #400  
POWAY, CA 92064  
Contact country: Not reported  
Contact telephone: 858-652-8944  
Contact email: MARIA.REYNA@ARCHHEALTH.ORG  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ARCH HEALTH MEDICAL GROUP  
Owner/operator address: 15611 POMERADO ROAD STE 400  
POWAY, CA 92064  
Owner/operator country: Not reported  
Owner/operator telephone: 858-675-3100  
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: MARIA REYNA  
Owner/operator address: 15611 POMERADO RD #400  
POWAY, CA 92064  
Owner/operator country: Not reported  
Owner/operator telephone: 858-652-8944  
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: Yes  
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

**ARCH HEALTH PARTNERS RAMONA (Continued)**

**1024841828**

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**  
**SSE**  
**< 1/8**  
**0.005 mi.**  
**26 ft.**

**ARCH HEALTH PARTNERS RAMONA**  
**211 13TH ST**  
**RAMONA, CA 92065**  
**Site 2 of 2 in cluster A**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S117311739**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1423 ft.**

**HMMD SAN DIEGO:**  
 Name: ARCH HEALTH PARTNERS- RAMONA  
 Address: 211 13TH ST  
 City,State,Zip: RAMONA, CA 92065  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000391804  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 858-675-3100  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 10/17/2017  
 Facility Owner: Not reported  
 Facility Mailing Address: 15611 Pomerado Rd Ste 400 Attn: Accts Payable, Poway, CA 92064  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

**Inspection Violation:**  
 Record ID: DEH2012-HUPFP-216774  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-216774  
 Program Element: Medical Waste  
 Inspection Type: Routine  
 Inspection Number: 5160106  
 Return To Compliance Date: 2013-11-12T00:00:00.000  
 Nov: No  
 Violation Classification: Minor  
 Underground Storage Tank Id: Not reported  
 Container/Tank Id: Not reported  
 Last Update: 2019-09-25T00:00:00.000  
 Inspection Date: 2013-10-24T13:52:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCH HEALTH PARTNERS RAMONA (Continued)**

**S117311739**

Violation Code: HMD4205 Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211

**Waste and Materials:**

Record ID: DEH2012-HUPFP-216774  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0068149  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-25T02:36:14.000  
Chemical Name: waste 902 infectious waste, sharps  
Common Name: sharps  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216774  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0068150  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-25T02:36:14.000  
Chemical Name: waste 901 infectious waste, general  
Common Name: RMW-red bags  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216774  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0068151  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-25T02:36:14.000  
Chemical Name: waste 311 pharmaceutical waste CCL-102977  
Common Name: expired /unused medications/ NON- RCRA pharmaceutical waste  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216774  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0068152  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-25T02:36:14.000  
Chemical Name: waste 311 Pharmaceutical waste  
Common Name: RCRA hazardous waste  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: ARCH HEALTH PARTNERS- RAMONA  
Address: 211 13TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 6495  
CERS ID: 10375435  
CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCH HEALTH PARTNERS RAMONA (Continued)**

**S117311739**

HAZNET:

Name: ARCH HEALTH PARTNERS RAMONA  
Address: 211 13TH ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
Contact: MARIA REYNA  
Telephone: 8586528944  
Mailing Name: Not reported  
Mailing Address: 15611 POMERADO RD STE 400

Year: 2017  
Gepaid: CAL000391804  
TSD EPA ID: ARD069748192  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.0135

Year: 2016  
Gepaid: CAL000391804  
TSD EPA ID: ARD069748192  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.015

Year: 2016  
Gepaid: CAL000391804  
TSD EPA ID: ARD069748192  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Tons: 0.039

Year: 2015  
Gepaid: CAL000391804  
TSD EPA ID: ARD069748192  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.045

Year: 2013  
Gepaid: CAL000391804  
TSD EPA ID: ARD069748192  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.014

Additional Info:

Year: 2017  
Gen EPA ID: CAL000391804

Shipment Date: 20170823  
Creation Date: 10/5/2018 18:30:14  
Receipt Date: 20170914  
Manifest ID: 017721017JJK  
Trans EPA ID: CAD981412356  
Trans Name: PACIFIC TRANS ENV SERVICES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCH HEALTH PARTNERS RAMONA (Continued)

S117311739

Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS (DORADO)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D024
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D013
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170216
Creation Date:	5/11/2018 18:30:43
Receipt Date:	20170315
Manifest ID:	014966941JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRO SERV
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS (DORADO)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	U075
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170216
Creation Date:	5/11/2018 18:30:43
Receipt Date:	20170315
Manifest ID:	014966941JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRO SERV
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS (DORADO)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D024
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCH HEALTH PARTNERS RAMONA (Continued)**

**S117311739**

Quantity Tons: 0.012  
Waste Quantity: 24  
Quantity Unit: P  
Additional Code 1: D013  
Additional Code 2: D007  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

**Additional Info:**

Year: 2016  
Gen EPA ID: CAL000391804

Shipment Date: 20150813  
Creation Date: 2/8/2016 22:17:47  
Receipt Date: 20150910  
Manifest ID: 014964003JJK  
Trans EPA ID: CAD981412356  
Trans Name: PACIFIC TRANS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS (DORADO)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: D024  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D013  
Additional Code 2: D007  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20150128  
Creation Date: 8/21/2015 22:15:14  
Receipt Date: 20150218  
Manifest ID: 011174574JJK  
Trans EPA ID: CAD981412356  
Trans Name: PACIFIC TRANS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS (DORADO)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: D024  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: D013  
Additional Code 2: D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCH HEALTH PARTNERS RAMONA (Continued)**

**S117311739**

Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000391804

Shipment Date: 20131218  
Creation Date: 6/6/2014 22:15:25  
Receipt Date: 20140119  
Manifest ID: 011127399JJK  
Trans EPA ID: CAD981412356  
Trans Name: PACIFIC TRANS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS (DORADO)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: D024  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.014  
Waste Quantity: 28  
Quantity Unit: P  
Additional Code 1: D013  
Additional Code 2: D007  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAL000391804

Shipment Date: 20150813  
Creation Date: 2/8/2016 22:17:47  
Receipt Date: 20150910  
Manifest ID: 014964003JJK  
Trans EPA ID: CAD981412356  
Trans Name: PACIFIC TRANS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS (DORADO)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: D024  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: D013  
Additional Code 2: D007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCH HEALTH PARTNERS RAMONA (Continued)**

**S117311739**

Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20150128  
Creation Date: 8/21/2015 22:15:14  
Receipt Date: 20150218  
Manifest ID: 011174574JJK  
Trans EPA ID: CAD981412356  
Trans Name: PACIFIC TRANS ENV SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERVICES  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS (DORADO)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: D024  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: D013  
Additional Code 2: D007  
Additional Code 3: D005  
Additional Code 4: D001  
Additional Code 5: Not reported

CERS:  
Name: ARCH HEALTH PARTNERS- RAMONA  
Address: 211 13TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 6495  
CERS ID: 10375435  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5534150  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 6495  
Facility Name: ARCH HEALTH PARTNERS- Ramona  
Env Int Type Code: HWG  
Program ID: 10375435  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.039850  
Longitude: -116.874400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCH HEALTH PARTNERS RAMONA (Continued)**

**S117311739**

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 211 13th street  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Felicia Golia  
Entity Title: Not reported  
Affiliation Address: 15611 Pomerado Road Suite 400  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ARCH HEALTH PARTNERS  
Entity Title: Not reported  
Affiliation Address: 15611 Pomerado Road Ste 400  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 675-3100

Affiliation Type Desc: Document Preparer  
Entity Name: Felicia Golia  
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: Arch Health Partners- Ramona  
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: (858) 675-3100

Affiliation Type Desc: Parent Corporation  
Entity Name: ARCH HEALTH PARTNERS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCH HEALTH PARTNERS RAMONA (Continued)**

**S117311739**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: PDP Ramona LLC  
Entity Title: Not reported  
Affiliation Address: 12348 HIGH BLUFF DR SUITE 100  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92130  
Affiliation Phone: (858) 794-1900

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: Felicia Golia  
Entity Title: Materials Control 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

**HWTS:**

Name: ARCH HEALTH PARTNERS RAMONA  
Address: 211 13TH ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
EPA ID: CAL000391804  
Inactive Date: Not reported  
Create Date: 12/06/2013  
Last Act Date: 01/07/2019  
Mailing Name: DOUG ROBINSON  
Mailing Address: 15611 POMERADO RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: POWAY, CA 92064  
Owner Name: ARCH HEALTH MEDICAL GROUP  
Owner Address: 15611 POMERADO ROAD  
Owner Address 2: STE 400  
Owner City,State,Zip: POWAY, CA 920642437  
Contact Name: DOUG ROBINSON  
Contact Address: 15611 POMERADO RD  
Contact Address 2: Not reported  
City,State,Zip: POWAY, CA 92064

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCH HEALTH PARTNERS RAMONA (Continued)**

**S117311739**

**NAICS:**

EPA ID: CAL000391804  
Create Date: 2013-12-06 09:24:31  
NAICS Code: 621493  
NAICS Description: Freestanding Ambulatory Surgical and Emergency Centers  
Issued EPA ID Date: 2013-12-06 09:24:31  
Inactive Date: Not reported  
Facility Name: ARCH HEALTH PARTNERS RAMONA  
Facility Address: 211 13TH ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 92065

**B3**  
**North**  
**< 1/8**  
**0.006 mi.**  
**33 ft.**

**RAMONA MATERIAL RECOVERY FACILITY**  
**324 MAPLE ST**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR**

**1024793971**  
**CAL000144554**

**Site 1 of 3 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**1439 ft.**

**RCRA NonGen / NLR:**  
Date form received by agency: 1996-10-30 00:00:00.0  
Facility name: RAMONA MATERIAL RECOVERY FACILITY  
Facility address: 324 MAPLE ST  
RAMONA, CA 92065-0000  
EPA ID: CAL000144554  
Contact: TONY RUIZ  
Contact address: 324 MAPLE ST  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-789-0516  
Contact email: KFOSTER@EDCODISPOSAL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: RAMONA DISPOSAL SERVICE  
Owner/operator address: 6670 FEDERAL BLVD  
LEMON GROVE, CA 91945  
Owner/operator country: Not reported  
Owner/operator telephone: 619-287-7555  
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: TONY RUIZ  
Owner/operator address: 324 MAPLE ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-0516

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RAMONA MATERIAL RECOVERY FACILITY (Continued)**

**1024793971**

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: Yes  
 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

**B4**  
**North**  
**< 1/8**  
**0.006 mi.**  
**33 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**1439 ft.**

**RAMONA RECYCLING**  
**324 MAPLE ST**  
**RAMONA, CA 92065**  
  
**Site 2 of 3 in cluster B**

**SWF/LF** **S103241611**  
**AST** **N/A**  
**SWRCY**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**NPDES**  
**CIWQS**  
**CERS**

SWF/LF (SWIS):

Name: RAMONA MRF AND TRANSFER STATION  
 Address: 324 MAPLE STREET  
 City,State,Zip: RAMONA, CA  
 Facility ID: 37-AA-0925  
 Lat/Long: 33.04436 / -116.87579  
 Owner Name: JEMCO Equipment Corporation  
 Owner Telephone: 7607289706  
 Owner Address: Steve South  
 Owner Address2: P.O. Box 1187  
 Owner City,St,Zip: Ramona, CA 92065  
 Operational Status: Active  
 Operator: Ramona Disposal Services  
 Operator Phone: 7607442700  
 Operator Address: EDCO Disposal Corp.  
 Operator Address2: 324 Maple St.  
 Operator City,St,Zip: Ramona, CA 92065  
 Permit Date: 09/20/2016  
 Permit Status: Permitted  
 Permitted Acreage: \$7.20  
 Activity: Large Volume Transfer/Proc Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Regulation Status: Permitted  
Landuse Name: Industrial  
GIS Source: Map  
Category: Transfer/Processing  
Unit Number: 01  
Inspection Frequency: Monthly  
Accepted Waste: Construction/demolition,Green Materials,Mixed municipal  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 37-AA-0925  
Waste Discharge Requirement Num: Not reported  
Program Type: MRF  
Permitted Throughput with Units: 700  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: 700  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Tons/day  
Lat/Long: 33.04436 / -116.87579

Name: RAMONA ORGANICS  
Address: 324 MAPLE ST.  
City,State,Zip: RAMONA, CA  
Facility ID: 37-AA-0994  
Lat/Long: 33.04528 / -116.87768  
Owner Name: Jemco Equipment Corporation  
Owner Telephone: 7607442700  
Owner Address: Steve South, Persident and CEO  
Owner Address2: 244 South Las Posas Road  
Owner City,St,Zip: San Marcos, CA 92078  
Operational Status: Active  
Operator: Ramona Disposal Services  
Operator Phone: 7607442700  
Operator Address: EDCO Disposal Corp.  
Operator Address2: 324 Maple St.  
Operator City,St,Zip: Ramona, CA 92065  
Permit Date: 12/07/2017  
Permit Status: Notification  
Permitted Acreage: \$3.50  
Activity: Chipping and Grinding Activity Fac./ Op.  
Regulation Status: Notification  
Landuse Name: Not reported  
GIS Source: Map  
Category: Composting  
Unit Number: 01  
Inspection Frequency: Quarterly  
Accepted Waste: Green Materials,Wood waste  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 37-AA-0994  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 200  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: 73000  
Remaining Capacity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Remaining Capacity with Units: Tons/year  
Lat/Long: 33.04528 / -116.87768

**SAN DIEGO CO. LF:**

Name: RAMONA MATERIALS RECOVERY FACILITY & TRANSFER STATION  
Address: 324 MAPLE STREET  
City,State,Zip: RAMONA, CA  
Facility Status: ACTIVE SITES  
Operational Status: ACTIVE  
Region: SAN DIEGO  
SWIS Number: 37-AA-0925  
Owner Name: RAMONA DISPOSAL SERVICES  
Operator: JEMCO EQUIPMENT CORPORATION  
Facility Type: EXTRA MAJOR LARGE, MAJOR AND MINOR LARGE VOLUME TRANSFER/PROCESSING  
Facility Type2: TRANSFER STATION MINOR  
PERMTIER: FULL  
Inspection Frequency: MONTHLY

**LOS ANGELES CO. LF:**

Name: RAMONA MRF AND TRANSFER STATION  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 2725  
Alt. Address: N/A  
Site Contact: Not reported  
Site Contact Phone: (760) 789-0516  
Site Email: info@ramonadisposal.com  
Site Website: http://www.ramonadisposal.com/  
Site Type: Out-of-County Facility  
Site SWIS Number: 37-AA-0925  
Beginning Operation Date: N/A  
Ending Operation Date: N/A  
Local Enforcement Agency: County of San Diego Department of Environmental Health  
Maximun Depth Fill(Ft): Not reported  
Permitted Capacity: 700  
Present Use: Large Volume Transfer/Proc Facility  
Remaining Capacity(Million): N/A  
Status: Active  
Waste Accepted: Agricultural;Construction & Demolition;Green Materials;Household Trash;Industrial Non-Hazardous;Metals;  
Hours of Operation: Monday - Friday, 8:00 a.m. - 5:00 p.m  
Disposal Area (Acre): Not reported

**Detail As Of 01/2014:**

Operator Name: Unknown  
Operator Address: Not reported  
Operator City/State/Zip: Not reported  
Operator Contact: Not reported  
Operator Telephone: Not reported  
Operator Email: Not reported  
Owner Name: Unknown  
Owner Address: Not reported  
Owner City/State/Zip: Not reported  
Owner Contact: Not reported  
Owner Telephone: Not reported  
Owner Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

AST:

Name: RAMONA DISPOSAL SERVICE  
Address: 324 MAPLE ST  
City/Zip: RAMONA,92065  
Certified Unified Program Agencies: Not reported  
Owner: JEMCO EQUIPMENT CORP  
Total Gallons: Not reported  
CERSID: 10375108  
Facility ID: 37-000-137494  
Business Name: EDCO DISPOSAL CORPORATION  
Phone: 760-789-0516  
Fax: Not reported  
Mailing Address: 224 S. Las Posas Rd  
Mailing Address City: San Marcos  
Mailing Address State: CA  
Mailing Address Zip Code: 92078  
Operator Name: JEMCO INC  
Operator Phone: 760-789-0687  
Owner Phone: 760-789-0687  
Owner Mail Address: 224 S LAS POSAS RD  
Owner State: CA  
Owner Zip Code: 92078  
Owner Country: United States  
Property Owner Name: JEMCO EQUIPMENT CORP  
Property Owner Phone: Not reported  
Property Owner Mailing Address: 224 S LAS POSAS RD  
Property Owner City: SAN MARCOS  
Property Owner Stat : CA  
Property Owner Zip Code: 92078  
Property Owner Country: United States  
EPAID: CAL000144554

Name: RAMONA DISPOSAL SERVICE  
Address: 324 MAPLE ST  
City/Zip: RAMONA,  
Certified Unified Program Agencies: San Diego  
Owner: JEMCO INC  
Total Gallons: 11605  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**SWRCY:**

Name: RAMONA RECYCLING  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Reg Id: 24092  
Cert Id: RC9276  
Mailing Address: 224 S Las Posas Rd  
Mailing City: San Marcos  
Mailing State: CA  
Mailing Zip Code: 92078  
Website: Not reported  
Email: rhill@edcodisposal.com  
Phone Number: (760) 789-0516  
Rural: Y  
Operation Begin Date: 10/01/1998  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Hours of Operation: Mon - Fri 8:30 am - 5:00 pm; Sat 8:30 am - 3:00 pm; Sun Closed  
Organization ID: 19161  
Organization Name: Jemco Equipment Corp

**HMMD SAN DIEGO:**

Name: RAMONA DISPOSAL SERVICE  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 137494  
Business Type: 6HK26  
EPA Id Number: CAL000144554  
APN: 281-121-21-00  
Last HMMD Inspection: 09/18/2012  
Facility Telephone: 760-789-0516  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JEMCO INC  
Facility Mailing Address: PO BOX 1187  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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: 137494

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Update Date: 11/02/2012  
Case Number: Not reported  
Name: ACETYLENE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: CARBON DIOXIDE/ARGON MIX  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: CHRONIC

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: 684-76-346  
Name: DIESEL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL; LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN-249 CUFT, ACETYLENE-60 CUFT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: SUMP FROM WASH RACK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137494  
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

**RAMONA RECYCLING (Continued)**

**S103241611**

Other Information: USD OIL(2)500 GALLON TNKS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported  
  
Permit Number: 137494  
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: 137494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE-SPENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE/NAPA  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 11/10/2005  
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: 137494  
Update Date: 11/02/2012  
Inspection Date: 11/10/2005  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 11/10/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 11/10/2005  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 11/10/2005  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 11/10/2005  
Violation Code: 6HV0405  
Violation: AISLE SPACE IS OBSTRUCTED  
Violation Citation: An aisle space to allow unobstructed movement of personnel & emergency control equipment is not provided and maintained. CCR 66265.35  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

& 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)

Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 10/24/2003  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 10/24/2003  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)

Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 09/18/2012  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 09/18/2012  
Violation Code: 6HV5104  
Violation: SPCC PLAN NOT AVAILABLE ONSITE  
Violation Citation: Spill Prevention Control and Countermeasures Plan was not available onsite. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3(e)]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Activity: ACTIVE

Name: SD CNTY RAMONA PHHWCF  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 139287  
Business Type: 6HK90  
EPA Id Number: CAH111000846  
APN: 281-121-21-00  
Last HMMD Inspection: 06/01/2011  
Facility Telephone: 858-694-2801  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: COUNTY OF SD/RAMONA PHHWCF  
Facility Mailing Address: 5500 OVERLAND AV #110  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92123  
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: 139287  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 612 HOUSEHOLD WASTES  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Permit Number: 139287  
Update Date: 11/02/2012  
Inspection Date: 02/03/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 139287  
Update Date: 11/02/2012  
Inspection Date: 06/01/2011  
Violation Code: 6HV6102  
Violation: REVISED PBR NOT SUBMITTED  
Violation Citation: Failed to submit a revised Permit By Rule (PBR) notification to CUPA 45 days before implementing change. CCR 66270.60(d)(6)(C ).

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Permit Number: 139287  
Update Date: 11/02/2012  
Inspection Date: 06/01/2011  
Violation Code: 6HV6103  
Violation: OPS PLAN MISSING CESQG HANDLING  
Violation Citation: Operations plan did not have a description of how CESQG HW will be received separately from the HHW. CCR 67450.25(a)(3)(B), 67450.4(b)(9)  
Activity: ACTIVE

Permit Number: 139287  
Update Date: 11/02/2012  
Inspection Date: 06/01/2011  
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: 139287  
Update Date: 11/02/2012  
Inspection Date: 06/01/2011  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)  
Activity: ACTIVE

Permit Number: 139287  
Update Date: 11/02/2012  
Inspection Date: 07/03/2003  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Name: SD CNTY RAMONA PHHWCF  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAH111000846  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 858-694-2888  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 01/09/2018  
Facility Owner: Not reported  
Facility Mailing Address: 5500 OVERLAND AV #170 MS-O-560, SAN DIEGO, CA 92123  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

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

Waste and Materials:

Record ID: DEH2002-HUPFP-139287  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0130403  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-09T02:31:43.000  
Chemical Name: WASTE 612 HOUSEHOLD WASTES  
Common Name: WASTE 612 HOUSEHOLD WASTES  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139287  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0172509  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-28T17:30:50.000  
Chemical Name: WASTE 612 HOUSEHOLD WASTES  
Common Name: WASTE 612 HOUSEHOLD WASTES  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139287  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0088630  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-23T02:34:26.000  
Chemical Name: WASTE 612 HOUSEHOLD WASTES  
Common Name: WASTE 612 HOUSEHOLD WASTES  
Case Number: Not reported

Record ID: DEH2002-HUPFP-139287  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0207899  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-13T03:31:23.000  
Chemical Name: WASTE 612 HOUSEHOLD WASTES  
Common Name: WASTE 612 HOUSEHOLD WASTES  
Case Number: Not reported

Name: RAMONA DISPOSAL SERVICE  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 137494  
Business Type: 6HK26

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

EPA Id Number: CAL000144554  
APN: 281-121-21-00  
Last HMMD Inspection: 09/18/2012  
Facility Telephone: 760-789-0516  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JEMCO INC  
Facility Mailing Address: PO BOX 1187  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: ACETYLENE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: CARBON DIOXIDE/ARGON MIX  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: CHRONIC

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: 684-76-346  
Name: DIESEL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL; LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 137494

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN-249 CUFT, ACETYLENE-60 CUFT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: SUMP FROM WASH RACK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USD OIL(2)500 GALLON TNKS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137494  
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: 137494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE-SPENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE/NAPA  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

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

Violations Active Permits:

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 11/10/2005  
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: 137494  
Update Date: 11/02/2012  
Inspection Date: 11/10/2005  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 11/10/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 11/10/2005  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 11/10/2005  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 11/10/2005  
Violation Code: 6HV0405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Violation: AISLE SPACE IS OBSTRUCTED  
Violation Citation: An aisle space to allow unobstructed movement of personnel & emergency control equipment is not provided and maintained. CCR 66265.35  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 10/24/2003  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 137494  
Update Date: 11/02/2012  
Inspection Date: 10/24/2003  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)

Activity: ACTIVE

Permit Number: 137494

Update Date: 11/02/2012

Inspection Date: 09/18/2012

Violation Code: 6HV1018

Violation: INVENTORY INCOMPLETE/NOT AMENDED

Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

Activity: ACTIVE

Permit Number: 137494

Update Date: 11/02/2012

Inspection Date: 09/18/2012

Violation Code: 6HV5104

Violation: SPCC PLAN NOT AVAILABLE ONSITE

Violation Citation: Spill Prevention Control and Countermeasures Plan was not available onsite. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3(e)]

Activity: ACTIVE

Name: RAMONA DISPOSAL SERVICE

Address: 324 MAPLE ST

City,State,Zip: RAMONA, CA 92065

Permit Number: Not reported

Business Type: Not reported

EPA Id Number: CAL000144554

APN: Not reported

Last HMMMD Inspection: Not reported

Facility Telephone: 760-789-0516

Permit Status: Permit Renewed

Permit Expiration: Not reported

Date Last Updated: 06/16/2018

Facility Owner: Not reported

Facility Mailing Address: 224 S. Las Posas Rd, San Marcos, CA 92078

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-137494

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-137494

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine

Inspection Number: 5398005

Return To Compliance Date: 2016-07-18T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2016-06-29T16:14:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 5937556  
Return To Compliance Date: 2018-06-09T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2018-05-10T15:49:00.000  
Violation Code: HMD4204 MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish or in another language, in addition to English which can be read from a distance of at least 25 feet. HSC 118310

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4100443  
Return To Compliance Date: 2013-09-26T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2013-09-26T14:59:00.000  
Violation Code: 3050002 Failure to properly dispose of hazardous waste at an authorized location.; HSC 6.5 25189.5(a).

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4100443  
Return To Compliance Date: 2013-10-16T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2013-09-26T14:59:00.000  
Violation Code: 3030005 Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years 22 CCR 12 66262.11, 66262.40(c).

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4100443  
Return To Compliance Date: 2013-10-16T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2013-09-26T14:59:00.000  
Violation Code: 3010007 Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.; 22 CCR 12 66262.20.

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4100443  
Return To Compliance Date: 2013-10-16T00:00:00.000  
Nov: Yes  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2013-09-26T14:59:00.000  
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5398005  
Return To Compliance Date: 2016-07-01T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Inspection Date: 2016-06-29T16:14:00.000  
Violation Code: 3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5398005  
Return To Compliance Date: 2016-07-01T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2016-06-29T16:14:00.000  
Violation Code: 3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h), or 66265.191(a)

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5937556  
Return To Compliance Date: 2018-05-25T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2018-05-10T15:49:00.000  
Violation Code: 3130004 Accumulated hazardous waste more than 90 days without a DTSC storage permit. HSC 25201(a); 22 CCR 66262.34(a) and (c)

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5937556  
Return To Compliance Date: 2018-05-15T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2018-05-10T15:49:00.000  
Violation Code: 3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

66265.195(a)(c)

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5937556  
Return To Compliance Date: 2018-05-15T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2018-05-10T15:49:00.000  
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-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 5398005  
Return To Compliance Date: 2016-07-14T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2016-06-29T16:14:00.000  
Violation Code: 4010023 Failed to conduct annual discharge prevention briefings to ensure understanding of SPCC plan. (40 CFR 112.7(f)(3).) HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 5937556  
Return To Compliance Date: 2018-05-15T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2018-05-10T15:49:00.000  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 5398005  
Return To Compliance Date: 2016-06-30T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2016-06-29T16:14:00.000  
Violation Code: 4010028 Failed to frequently inspect the outside of each storage tank for signs of deterioration, discharges, accumulation of oil in diked areas, including supports/foundations; failed to keep records of inspections, tests and comparison records. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5398005  
Return To Compliance Date: 2016-06-29T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2016-06-29T16:14:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-137494  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5937556  
Return To Compliance Date: 2018-06-07T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-19T00:00:00.000  
Inspection Date: 2018-05-10T15:49:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Waste and Materials:  
Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169213  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-10T03:39:19.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 684-76-346

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169214  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-10T03:39:19.000  
Chemical Name: OIL; LUBRICATING  
Common Name: OIL; LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169215  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-10T03:39:19.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169216  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-10T03:39:19.000  
Chemical Name: OXYGEN  
Common Name: OXYGEN  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169217  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-10T03:39:19.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169218

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-10T03:39:19.000  
Chemical Name: Water Reducible Paint  
Common Name: Grey Paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169219  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-10T03:39:19.000  
Chemical Name: ALKALINE SOAP  
Common Name: ZEP SOAP/ HOTSEY  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169220  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-10T03:39:19.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143336  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-10T03:39:19.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143337  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-10T03:39:19.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: WASTE ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143338  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Last Updated:	2018-02-10T03:39:19.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137494
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0143339
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-02-10T03:39:19.000
Chemical Name:	WASTE 222 WASTE OIL/WATER SEPARATOR SLUDGE
Common Name:	WASTE 222 WASTE OIL/WATER SEPARATOR SLUDGE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137494
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0143340
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-02-10T03:39:19.000
Chemical Name:	UNIVERSAL WASTE
Common Name:	UNIVERSAL WASTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137494
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0143341
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-02-10T03:39:19.000
Chemical Name:	TREATED WOOD-CREASOTE
Common Name:	TREATED WOOD-CREASOTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137494
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0143342
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-02-10T03:39:19.000
Chemical Name:	PAINT WASTE
Common Name:	PAINT WASTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137494
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0157796
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-09-23T00:57:50.000
Chemical Name:	DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Common Name: DIESEL  
Case Number: 684-76-346  
  
Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157797  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-09-23T00:57:50.000  
Chemical Name: OIL; LUBRICATING  
Common Name: OIL; LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157798  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-09-23T00:57:50.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186134  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 684-76-346

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186137  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: OXYGEN  
Common Name: OXYGEN  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186140  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: ALKALINE SOAP  
Common Name: ZEP SOAP/ HOTSEY  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186141  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161083  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161086  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: WASTE 222 WASTE OIL/WATER SEPARATOR SLUDGE  
Common Name: WASTE 222 WASTE OIL/WATER SEPARATOR SLUDGE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161087  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: UNIVERSAL WASTE  
Common Name: UNIVERSAL WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161088  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: TREATED WOOD-CREASOTE  
Common Name: TREATED WOOD-CREASOTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161089  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: PAINT WASTE  
Common Name: PAINT WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186135  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: OIL; LUBRICATING  
Common Name: OIL; LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186136  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186138  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186139  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: Water Reducible Paint  
Common Name: Grey Paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161084

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: WASTE ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161085  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-28T14:28:58.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE 221 WASTE OIL & MIXED OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216582  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 684-76-346

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216583  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: OIL; LUBRICATING  
Common Name: OIL; LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216584  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216585  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: OXYGEN  
Common Name: OXYGEN  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216586  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: ETHLYENE GLYCOL  
Common Name: ANTIFREEZE  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216587  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: Water Reducible Paint  
Common Name: Grey Paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216588  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: ALKALINE SOAP  
Common Name: ZEP SOAP/ HOTSEY  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216589  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186720  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Common Name: ANTIFREEZE WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186721  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: WASTE ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186722  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE 221 WASTE OIL & MIXED OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186723  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: WASTE 222 WASTE OIL/WATER SEPARATOR SLUDGE  
Common Name: WASTE 222 WASTE OIL/WATER SEPARATOR SLUDGE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186724  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: UNIVERSAL WASTE  
Common Name: UNIVERSAL WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186725  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: TREATED WOOD-CREASOTE  
Common Name: TREATED WOOD-CREASOTE  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186726  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-19T02:35:17.000  
Chemical Name: PAINT WASTE  
Common Name: PAINT WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157799  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-09-23T00:57:50.000  
Chemical Name: OXYGEN  
Common Name: OXYGEN  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157800  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-09-23T00:57:50.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157801  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-09-23T00:57:50.000  
Chemical Name: Water Reducible Paint  
Common Name: Grey Paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157802  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-09-23T00:57:50.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157803  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-09-23T00:57:50.000  
Chemical Name: ALKALINE SOAP  
Common Name: ZEP SOAP/ HOTSEY  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133348  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-23T00:57:51.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133349  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-23T00:57:51.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: WASTE ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133350  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-23T00:57:51.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE 221 WASTE OIL & MIXED OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133351  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-23T00:57:51.000  
Chemical Name: WASTE 222 WASTE OIL/WATER SEPARATOR SLUDGE  
Common Name: WASTE 222 WASTE OIL/WATER SEPARATOR SLUDGE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-23T00:57:51.000  
Chemical Name: UNIVERSAL WASTE  
Common Name: UNIVERSAL WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133353  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-23T00:57:51.000  
Chemical Name: TREATED WOOD-CREASOTE  
Common Name: TREATED WOOD-CREASOTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133354  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-23T00:57:51.000  
Chemical Name: PAINT WASTE  
Common Name: PAINT WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0109363  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-08-02T01:53:32.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 684-76-346

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0109364  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-08-02T01:53:32.000  
Chemical Name: OIL; LUBRICATING  
Common Name: OIL; LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0109365  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Last Updated: 2016-08-02T01:53:32.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0109366  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-08-02T01:53:32.000  
Chemical Name: OXYGEN  
Common Name: OXYGEN  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0109367  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-08-02T01:53:32.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0109368  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-08-02T01:53:32.000  
Chemical Name: Water Reducible Paint  
Common Name: Grey Paint  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0109369  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-08-02T01:53:32.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0109370  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-08-02T01:53:32.000  
Chemical Name: ALKALINE SOAP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Common Name:	ZEP SOAP/ HOTSEY
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137494
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090617
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-02T01:53:33.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTIFREEZE WASTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137494
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090618
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-02T01:53:33.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	WASTE ABSORBENT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137494
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090619
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-02T01:53:33.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137494
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090620
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-02T01:53:33.000
Chemical Name:	WASTE 222 WASTE OIL/WATER SEPARATOR SLUDGE
Common Name:	WASTE 222 WASTE OIL/WATER SEPARATOR SLUDGE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137494
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090621
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-08-02T01:53:33.000
Chemical Name:	UNIVERSAL WASTE
Common Name:	UNIVERSAL WASTE
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090622  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-02T01:53:33.000  
Chemical Name: TREATED WOOD-CREASOTE  
Common Name: TREATED WOOD-CREASOTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137494  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0090623  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-02T01:53:33.000  
Chemical Name: PAINT WASTE  
Common Name: PAINT WASTE  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: SD CNTY RAMONA PHHWCF  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 151907  
CERS ID: 10375069  
CERS Description: Hazardous Waste Generator

Name: SD CNTY RAMONA PHHWCF  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 151907  
CERS ID: 10375069  
CERS Description: Household Hazardous Waste Collection

Name: RAMONA DISPOSAL SERVICE  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 60228  
CERS ID: 10375108  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: RAMONA DISPOSAL SERVICE  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 60228  
CERS ID: 10375108  
CERS Description: Aboveground Petroleum Storage

**NPDES:**

Name: RAMONA DISPOSAL SERVICE  
Address: 324 MAPLE ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

City,State,Zip:	RAMONA, CA 92065
Facility Status:	Active
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	218518
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 371012619
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/30/1996
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	224 S Las Posas
Discharge Name:	Ramona Disposal Service
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
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:	218518
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 371012619
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:	10/30/1996
Status:	Active
Status Date:	10/30/1996
Place Size:	230000
Place Size Unit:	SqFt
Contact:	Lisa Tucker
Contact Title:	EHS Manager
Contact Phone:	760-744-5615
Contact Phone Ext:	148

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Contact Email:	ltucker@edcodisposal.com
Operator Name:	Ramona Disposal Service
Operator Address:	224 S Las Posas
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Lisa Tucker
Operator Contact Title:	EHS Manager
Operator Contact Phone:	760-744-5615
Operator Contact Phone Ext:	148
Operator Contact Email:	ltucker@edcodisposal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Maria Creek
Certifier:	Steve South
Certifier Title:	CEO
Certification Date:	26-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	218518
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I012619
Program Type:	Industrial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/30/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ramona Disposal Service
Discharge Address:	224 S Las Posas
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

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: RAMONA DISPOSAL SERVICE  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
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 371012619  
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: 10/30/1996  
Operator Name: Ramona Disposal Service  
Operator Address: 224 S Las Posas  
Operator City: San Marcos  
Operator State: California  
Operator Zip: 92078

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 9  
Regulatory Measure ID: 218518  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 9 371012619  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/30/1996
Status:	Active
Status Date:	10/30/1996
Place Size:	230000
Place Size Unit:	SqFt
Contact:	Lisa Tucker
Contact Title:	EHS Manager
Contact Phone:	760-744-5615
Contact Phone Ext:	148
Contact Email:	ltucker@edcodisposal.com
Operator Name:	Ramona Disposal Service
Operator Address:	224 S Las Posas
Operator City:	San Marcos
Operator State:	California
Operator Zip:	92078
Operator Contact:	Lisa Tucker
Operator Contact Title:	EHS Manager
Operator Contact Phone:	760-744-5615
Operator Contact Phone Ext:	148
Operator Contact Email:	ltucker@edcodisposal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Maria Creek
Certifier:	Steve South
Certifier Title:	CEO
Certification Date:	26-JUN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	218518
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I012619
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/30/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ramona Disposal Service
Discharge Address:	224 S Las Posas
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92078
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

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

**CIWQS:**

Name: RAMONA DISPOSAL SERVICE  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Agency: Ramona Disposal Service  
Agency Address: 224 S Las Posas, San Marcos, CA 92078  
Place/Project Type: Industrial - Refuse Systems  
SIC/NAICS: 4953  
Region: 9  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 9 371012619  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 10/30/1996  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.04512  
Longitude: -116.87535

**CERS:**

Name: RAMONA DISPOSAL SERVICE  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 60228  
CERS ID: 10375108

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 05-10-2018  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)  
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.  
Violation Notes: Returned to compliance on 05/15/2018. Inspection Sequence ID:5937556  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 02-28-2002  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Section A. SWPPP: Not available for review  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 06-29-2016  
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 discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.  
Violation Notes: Returned to compliance on 06/30/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 05-10-2018  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/07/2018. Inspection Sequence ID:5937556  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 06-29-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/18/2016.

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 60228

Site Name: RAMONA DISPOSAL SERVICE

Violation Date: 06-29-2016

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 include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.

Violation Notes: Returned to compliance on 07/14/2016.

Violation Division: San Diego County Department of Env Health

Violation Program: APSA

Violation Source: CERS

Site ID: 60228

Site Name: RAMONA DISPOSAL SERVICE

Violation Date: 02-28-2002

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Section B. MPRR: Monitoring and evaluation plan not available for review.

Violation Division: Water Boards

Violation Program: INDSTW

Violation Source: SMARTS

Site ID: 60228

Site Name: RAMONA DISPOSAL SERVICE

Violation Date: 05-10-2018

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 05/15/2018. Inspection Sequence ID:5937556

Violation Division: San Diego County Department of Env Health

Violation Program: APSA

Violation Source: CERS

Site ID: 60228

Site Name: RAMONA DISPOSAL SERVICE

Violation Date: 11-18-2004

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Failure to provide a SWPPP and BMP list, implement housekeeping BMP's move green waste pile away from the rear parking lot storm drain and maintain the storm water discharge point.

Violation Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 09-26-2013  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 10/16/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 06-29-2016  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)  
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.  
Violation Notes: Returned to compliance on 07/01/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 09-26-2013  
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20  
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.  
Violation Notes: Returned to compliance on 10/16/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 06-29-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/29/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 05-10-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

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 05/15/2018. Inspection Sequence ID:5937556  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 09-26-2013  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.  
Violation Notes: Returned to compliance on 09/26/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 06-29-2016  
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 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 Notes: Returned to compliance on 07/01/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 05-10-2018  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.  
Violation Notes: Returned to compliance on 05/25/2018. Inspection Sequence ID:5937556  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 09-26-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 10/16/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5937556  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5398005  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5937556  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5398005  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4100443  
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

**RAMONA RECYCLING (Continued)**

**S103241611**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4100443  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2004  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2002  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5937556  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5398005  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Enforcement Action:  
Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Site Address: 324 MAPLE ST  
Site City: RAMONA  
Site Zip: 92065  
Enf Action Date: 02-04-2005  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Failure to provide a SWPPP and BMP list, implement housekeeping BMP's move green waste pile away from the rear parking lot storm drain and maintain the storm water discharge point.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Coordinates:

Site ID: 60228  
Facility Name: RAMONA DISPOSAL SERVICE  
Env Int Type Code: HWG  
Program ID: 10375108  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.044920  
Longitude: -116.876250

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Lucia Gomez  
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: Owner/Operator  
Entity Name: Ramona Disposal Service  
Entity Title: Operator  
Affiliation Address: 224 S Las Posas  
Affiliation City: San Marcos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92078  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: EDCO DISPOSAL CORPORATION  
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: JEMCO 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: (760) 789-0687

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

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: Ricardo Osunabaez  
Entity Title: Not reported  
Affiliation Address: 224 S. Las Posas Rd  
Affiliation City: San Marcos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92078  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 224 S. Las Posas Rd  
Affiliation City: San Marcos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92078  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ricardo Osunabaez  
Entity Title: EHS Director  
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: JEMCO EQUIPMENT CORP  
Entity Title: Not reported  
Affiliation Address: 224 S LAS POSAS RD  
Affiliation City: SAN MARCOS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92078  
Affiliation Phone: (760) 789-0687

Name: RAMONA DISPOSAL SERVICE  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 60228  
CERS ID: 251583  
CERS Description: Industrial Facility Storm Water

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Violations:

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 05-10-2018  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)  
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.  
Violation Notes: Returned to compliance on 05/15/2018. Inspection Sequence ID:5937556  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 02-28-2002  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Section A. SWPPP: Not available for review  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 06-29-2016  
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 discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.  
Violation Notes: Returned to compliance on 06/30/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 05-10-2018  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/07/2018. Inspection Sequence ID:5937556  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 06-29-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 07/18/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 06-29-2016  
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 include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.  
Violation Notes: Returned to compliance on 07/14/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 02-28-2002  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Section B. MPRR: Monitoring and evaluation plan not available for review.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 05-10-2018  
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 05/15/2018. Inspection Sequence ID:5937556  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 11-18-2004  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Failure to provide a SWPPP and BMP list, implement housekeeping BMP's move green waste pile away from the rear parking lot storm drain and maintain the storm water discharge point.  
Violation Division: Water Boards  
Violation Program: INDSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Violation Source: SMARTS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 09-26-2013  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 10/16/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 06-29-2016  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)  
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.  
Violation Notes: Returned to compliance on 07/01/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 09-26-2013  
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20  
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.  
Violation Notes: Returned to compliance on 10/16/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 06-29-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/29/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Violation Date: 05-10-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Violation Description: Chapter 12, Section(s) 66262.40(a)  
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 05/15/2018. Inspection Sequence ID:5937556

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 60228

Site Name: RAMONA DISPOSAL SERVICE

Violation Date: 09-26-2013

Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 09/26/2013.

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 60228

Site Name: RAMONA DISPOSAL SERVICE

Violation Date: 06-29-2016

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 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 Notes: Returned to compliance on 07/01/2016.

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 60228

Site Name: RAMONA DISPOSAL SERVICE

Violation Date: 05-10-2018

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 05/25/2018. Inspection Sequence ID:5937556

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 60228

Site Name: RAMONA DISPOSAL SERVICE

Violation Date: 09-26-2013

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Violation Description: Chapter 12, Section(s) 66262.34(f)  
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/16/2013.

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-10-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5937556

Eval Division: San Diego County Department of Env Health

Eval Program: APSA

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-29-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Walsh Todd Inspection ID:5398005

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-10-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Griffin Donelle Inspection ID:5937556

Eval Division: San Diego County Department of Env Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-29-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Walsh Todd Inspection ID:5398005

Eval Division: San Diego County Department of Env Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-26-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Kieu Bridget Inspection ID:4100443

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Eval Date: 09-26-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4100443  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2004  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2002  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5937556  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5398005  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Enforcement Action:  
Site ID: 60228  
Site Name: RAMONA DISPOSAL SERVICE  
Site Address: 324 MAPLE ST  
Site City: RAMONA  
Site Zip: 92065  
Enf Action Date: 02-04-2005  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Failure to provide a SWPPP and BMP list, implement housekeeping BMP's  
move green waste pile away from the rear parking lot storm drain and  
maintain the storm water discharge point.  
Enf Action Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Coordinates:  
Site ID: 60228  
Facility Name: RAMONA DISPOSAL SERVICE  
Env Int Type Code: HWG  
Program ID: 10375108  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.044920  
Longitude: -116.876250

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Lucia Gomez  
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: Owner/Operator  
Entity Name: Ramona Disposal Service  
Entity Title: Operator  
Affiliation Address: 224 S Las Posas  
Affiliation City: San Marcos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92078  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: EDCO DISPOSAL CORPORATION  
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: JEMCO 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: (760) 789-0687

Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

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: Ricardo Osunabaez  
Entity Title: Not reported  
Affiliation Address: 224 S. Las Posas Rd  
Affiliation City: San Marcos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92078  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 224 S. Las Posas Rd  
Affiliation City: San Marcos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92078  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ricardo Osunabaez  
Entity Title: EHS Director  
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: JEMCO EQUIPMENT CORP  
Entity Title: Not reported  
Affiliation Address: 224 S LAS POSAS RD  
Affiliation City: SAN MARCOS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92078  
Affiliation Phone: (760) 789-0687

Name: RAMONA MRF AND TRANSFER STATION  
Address: 324 MAPLE STREET  
City,State,Zip: RAMONA, CA  
Site ID: 511216  
CERS ID: 37-AA-0925  
CERS Description: Solid Waste and Recycle Sites

Affiliation:  
Affiliation Type Desc: Legal Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Entity Name: Ramona Disposal Services  
Entity Title: Not reported  
Affiliation Address: EDCO Disposal Corp.324 Maple St.  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: 7607442700

Affiliation Type Desc: Legal Owner  
Entity Name: Jemco Equipment Corporation  
Entity Title: Not reported  
Affiliation Address: Steve SouthP.O. Box 1187  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: 7607289706

Name: SD CNTY RAMONA PHHWCF  
Address: 324 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 151907  
CERS ID: 10375069  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Martinez Wendy Inspection ID:5942450  
Eval Division: San Diego County Department of Env Health  
Eval Program: HHW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Martinez Wendy Inspection ID:5942450  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Martinez Wendy Inspection ID:4588075  
Eval Division: San Diego County Department of Env Health  
Eval Program: HHW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Martinez Wendy Inspection ID:4588075  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:5423644  
Eval Division: San Diego County Department of Env Health  
Eval Program: HHW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:5423644  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:5423644  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 151907  
Facility Name: SD CNTY RAMONA PHHWCF  
Env Int Type Code: HWG  
Program ID: 10375069  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.044920  
Longitude: -116.876250

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: MELISSA PORTER  
Entity Title: Not reported  
Affiliation Address: 5500 OVERLAND AV #110  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92123  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: SD CNTY RAMONA PHHWCF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

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: 5500 OVERLAND AV #110 MS O-560  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92123  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Melissa Porter  
Entity Title: Env. Health Specialist III  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: county of san diego  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 694-2801

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: Melissa Porter  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RECYCLING (Continued)**

**S103241611**

Affiliation Type Desc: Legal Owner  
Entity Name: County of San Diego - DEH  
Entity Title: Not reported  
Affiliation Address: 5500 Overland Avenue, Suite 170 MS-O-560  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92123  
Affiliation Phone: (858) 565-5173

Name: RAMONA ORGANICS  
Address: 324 MAPLE ST.  
City,State,Zip: RAMONA, CA  
Site ID: 511217  
CERS ID: 37-AA-0994  
CERS Description: Solid Waste and Recycle Sites

**Affiliation:**

Affiliation Type Desc: Legal Operator  
Entity Name: Ramona Disposal Services  
Entity Title: Not reported  
Affiliation Address: EDCO Disposal Corp.324 Maple St.  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: 7607442700

Affiliation Type Desc: Legal Owner  
Entity Name: Jemco Equipment Corporation  
Entity Title: Not reported  
Affiliation Address: Steve South, Persident and CEO244 South Las Posas Road  
Affiliation City: San Marcos  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92078  
Affiliation Phone: 7607442700

**B5**  
**North**  
**< 1/8**  
**0.006 mi.**  
**33 ft.**

**SAN DIEGO COUNTY - ENVIRO HEALTH**  
**324 MAPLE ST**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR 1024784762**  
**CAH111000846**

**Site 3 of 3 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**1439 ft.**

RCRA NonGen / NLR:  
Date form received by agency:2000-01-21 00:00:00.0  
Facility name: SAN DIEGO COUNTY - ENVIRO HEALTH  
Facility address: 324 MAPLE ST  
RAMONA, CA 92065-0000  
EPA ID: CAH111000846  
Mailing address: 5500 OVERLAND AVE STE 110  
SAN DIEGO, CA 92112-9261  
Contact: MELISSA PORTER  
Contact address: PO BOX 129261  
SAN DIEGO, CA 92112-9261  
Contact country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO COUNTY - ENVIRO HEALTH (Continued)**

**1024784762**

Contact telephone: 858-694-2801  
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: SAN DIEGO COUNTY  
Owner/operator address: PO BOX 129261  
SAN DIEGO, CA 92112  
Owner/operator country: Not reported  
Owner/operator telephone: 000-000-0000  
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: MELISSA PORTER  
Owner/operator address: PO BOX 129261  
SAN DIEGO, CA 92112  
Owner/operator country: Not reported  
Owner/operator telephone: 858-694-2801  
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: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C6**  
**North**  
**< 1/8**  
**0.060 mi.**  
**318 ft.**

**ACCURATE EQUIPMENT SERVICE INC**  
**432 MAPLE ST STE 10**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR**

**1024870337**  
**CAL000438965**

**Site 1 of 3 in cluster C**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1472 ft.**

Date form received by agency: 2018-09-11 00:00:00.0  
Facility name: ACCURATE EQUIPMENT SERVICE INC  
Facility address: 432 MAPLE ST STE 10  
RAMONA, CA 92065  
EPA ID: CAL000438965  
Mailing address: P.O. BOX 412  
RAMONA, CA 92065  
Contact: RHIANNON AXFORD  
Contact address: 2137 MONTECITO RD  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-789-9911  
Contact email: RHI@AESERVICEINC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ACCURATE EQUIPMENT SERVICE INC  
Owner/operator address: 2137 MONTECITO RD  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-803-9035  
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: RHIANNON AXFORD  
Owner/operator address: 2137 MONTECITO RD  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-9911  
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: Yes  
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

**ACCURATE EQUIPMENT SERVICE INC (Continued)**

**1024870337**

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

**C7**  
**North**  
**< 1/8**  
**0.060 mi.**  
**318 ft.**

**RPM TRUCK N AUTO**  
**432 MAPLE ST STE 3**  
**RAMONA, CA 92065**

**CERS HAZ WASTE** **S125423943**  
**N/A**

**Site 2 of 3 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**1472 ft.**

CERS HAZ WASTE:  
 Name: RPM TRUCK N AUTO  
 Address: 432 MAPLE ST STE 3  
 City,State,Zip: RAMONA, CA 92065  
 Site ID: 555800  
 CERS ID: 10823842  
 CERS Description: Hazardous Waste Generator

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: Document Preparer  
 Entity Name: Patricia Pinon  
 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: 432 Maple st, STE 3  
 Affiliation City: Ramona  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92065  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Miguel A Pinon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RPM TRUCK N AUTO (Continued)**

**S125423943**

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) 564-2926

Affiliation Type Desc: Parent Corporation  
Entity Name: RPM Truck N Auto  
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: Miguel Pinon  
Entity Title: Not reported  
Affiliation Address: 432 Maple st, STE 3  
Affiliation City: Temecula  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92591  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Patricia Pinon  
Entity Title: Accounts Receivable  
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: Miguel A Pinon  
Entity Title: Not reported  
Affiliation Address: 432 Maple st, STE 3  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (619) 749-5577

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C8**  
**North**  
**< 1/8**  
**0.060 mi.**  
**318 ft.**

**RPM TRUCK N AUTO**  
**432 MAPLE ST UNIT #3**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR**    **1024875082**  
**CAL000443740**

**Site 3 of 3 in cluster C**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1472 ft.**

Date form received by agency: 2019-02-14 00:00:00.0  
Facility name: RPM TRUCK N AUTO  
Facility address: 432 MAPLE ST UNIT #3  
RAMONA, CA 92065  
EPA ID: CAL000443740  
Contact: MIGUEL PINON  
Contact address: 432 MAPLE ST UNIT #3  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 619-749-5577  
Contact email: RPMTRUCKNAUTO@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MIGUEL PINON  
Owner/operator address: 41770 MARGARITA RD APT #1100  
TEMECULA, CA 92591

Owner/operator country: Not reported  
Owner/operator telephone: 619-564-2926  
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: MIGUEL PINON  
Owner/operator address: 432 MAPLE ST UNIT #3  
RAMONA, CA 92065

Owner/operator country: Not reported  
Owner/operator telephone: 619-749-5577  
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: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RPM TRUCK N AUTO (Continued)**

**1024875082**

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

**D9**  
**SSW**  
**< 1/8**  
**0.065 mi.**  
**342 ft.**

**SDG&E - RAMONA C & O**  
**110 N 14TH ST**  
**RAMONA, CA 92065**  
**Site 1 of 4 in cluster D**

**AST**  
**San Diego Co. HMMD**

**S106070786**  
**N/A**

**Relative:**  
**Higher**

AST:

**Actual:**  
**1413 ft.**

Name: SDG&E - RAMONA C & O  
Address: 110 14TH ST  
City/Zip: RAMONA,92065  
Certified Unified Program Agencies: Not reported  
Owner: SDG&E  
Total Gallons: Not reported  
CERSID: 10375216  
Facility ID: 37-000-200678  
Business Name: SDG&E  
Phone: 760-480-7673  
Fax: Not reported  
Mailing Address: 8315 CENTURY PARK CT, CP21L  
Mailing Address City: SAN DIEGO  
Mailing Address State: CA  
Mailing Address Zip Code: 92123  
Operator Name: SDG&E - RAMONA C & O  
Operator Phone: 760-738-6751  
Owner Phone: 858-650-6171  
Owner Mail Address: 8315 CENTURY PARK CT, CP21L  
Owner State: CA  
Owner Zip Code: 92123  
Owner Country: United States  
Property Owner Name: SDG&E  
Property Owner Phone: 858-650-6171  
Property Owner Mailing Address: 8315 CENTURY PARK CT, CP21L  
Property Owner City: SAN DIEGO  
Property Owner Stat : CA  
Property Owner Zip Code: 92123  
Property Owner Country: United States  
EPAID: CAR000130856

HMMD SAN DIEGO:

Name: SDG&E - RAMONA C & O  
Address: 110 N 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAR000130856  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-480-7673

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 03/07/2018  
Facility Owner: Not reported  
Facility Mailing Address: 8315 CENTURY PARK CT, CP21L, SAN DIEGO, CA 92123  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0137548  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-23T22:05:04.000  
Chemical Name: Distillates (petroleum), hydrotreated heavy paraffinic  
Common Name: MOTOR OIL  
Case Number: 64742-54-7

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0137549  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-23T22:05:04.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0137550  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-23T22:05:04.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0137551  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-10-23T22:05:04.000  
Chemical Name: BlueDEF Diesel Exhaust Fluid

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SDG&E - RAMONA C & O (Continued)

S106070786

Common Name: DEF  
Case Number: 57-13-6

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0115952  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T22:05:04.000  
Chemical Name: WASTE 352- OTHER ORGANICS SOILDS  
Common Name: WASTE - GAS/ DIESEL FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0115953  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T22:05:04.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0115954  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T22:05:04.000  
Chemical Name: WASTE ETHYLENE GLYCOL  
Common Name: WASTE ANTIFREEZE SOLUTION  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0115955  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T22:05:04.000  
Chemical Name: Not reported  
Common Name: TRANSFORMER OIL (MINERAL)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0115956  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T22:05:04.000  
Chemical Name: Not reported  
Common Name: WASTE - OIL CONTAMINATED DEBRIS (ABSORBENT, RAGS, FILTERS, DIRT)  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SDG&E - RAMONA C & O (Continued)

S106070786

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0172240  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-25T01:01:30.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0172243  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-25T01:01:30.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0172244  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-25T01:01:30.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0172241  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-25T01:01:30.000  
Chemical Name: Distillates (petroleum), hydrotreated heavy paraffinic  
Common Name: MOTOR OIL  
Case Number: 64742-54-7

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0172242  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-25T01:01:30.000  
Chemical Name: BlueDEF Diesel Exhaust Fluid  
Common Name: DEF  
Case Number: 57-13-6

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SDG&E - RAMONA C & O (Continued)

S106070786

Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0146306
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-25T01:01:31.000
Chemical Name:	WASTE 352- OTHER ORGANICS SOILDS
Common Name:	WASTE - GAS/ DIESEL FUEL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-200678
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163795
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T02:32:08.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-200678
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163796
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-01-17T02:32:08.000
Chemical Name:	Distillates (petroleum), hydrotreated heavy paraffinic
Common Name:	MOTOR OIL
Case Number:	64742-54-7
Record ID:	DEH2002-HUPFP-200678
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163797
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T02:32:08.000
Chemical Name:	Diesel Fuel No. 2
Common Name:	Diesel Fuel No. 2
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-200678
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163798
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T02:32:08.000
Chemical Name:	Gasoline
Common Name:	Gasoline
Case Number:	86290-81-5
Record ID:	DEH2002-HUPFP-200678
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163799

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-01-17T02:32:08.000  
Chemical Name: BlueDEF Diesel Exhaust Fluid  
Common Name: DEF  
Case Number: 57-13-6

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0139294  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T02:32:08.000  
Chemical Name: WASTE 352- OTHER ORGANICS SOILDS  
Common Name: WASTE - GAS/ DIESEL FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0139295  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T02:32:08.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0139296  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T02:32:08.000  
Chemical Name: WASTE ETHYLENE GLYCOL  
Common Name: WASTE ANTIFREEZE SOLUTION  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0139297  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T02:32:08.000  
Chemical Name: Not reported  
Common Name: TRANSFORMER OIL (MINERAL)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0139298  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Last Updated: 2018-01-17T02:32:08.000  
Chemical Name: Not reported  
Common Name: WASTE - OIL CONTAMINATED DEBRIS (ABSORBENT, RAGS, FILTERS, DIRT)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146307  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:01:31.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146308  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:01:31.000  
Chemical Name: WASTE ETHYLENE GLYCOL  
Common Name: WASTE ANTIFREEZE SOLUTION  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146309  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:01:31.000  
Chemical Name: Not reported  
Common Name: TRANSFORMER OIL (MINERAL)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146310  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:01:31.000  
Chemical Name: Not reported  
Common Name: WASTE - OIL CONTAMINATED DEBRIS (ABSORBENT, RAGS, FILTERS, DIRT)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146311  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:01:31.000  
Chemical Name: Waste Brake Fluid, DOT 4 SYNTHETIC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
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SDG&E - RAMONA C & O (Continued)

S106070786

Common Name:	Waste Brake Fluid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-200678
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0137547
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-10-23T22:05:04.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-200678
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0222491
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-11-19T05:39:26.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-200678
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0222492
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-11-19T05:39:26.000
Chemical Name:	Distillates (petroleum), hydrotreated heavy paraffinic
Common Name:	MOTOR OIL
Case Number:	64742-54-7
Record ID:	DEH2002-HUPFP-200678
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0222493
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-11-19T05:39:26.000
Chemical Name:	BlueDEF Diesel Exhaust Fluid
Common Name:	DEF
Case Number:	57-13-6
Record ID:	DEH2002-HUPFP-200678
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0222494
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-11-19T05:39:26.000
Chemical Name:	Diesel Fuel No. 2
Common Name:	Diesel Fuel No. 2
Case Number:	68476-34-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SDG&E - RAMONA C & O (Continued)

S106070786

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0222495  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-11-19T05:39:26.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192197  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-19T05:39:26.000  
Chemical Name: WASTE 352- OTHER ORGANICS SOILDS  
Common Name: WASTE - GAS/ DIESEL FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192198  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-19T05:39:26.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0122933  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-10T02:34:03.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0122934  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-10T02:34:03.000  
Chemical Name: Distillates (petroleum), hydrotreated heavy paraffinic  
Common Name: MOTOR OIL  
Case Number: 64742-54-7

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0122935  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-10T02:34:03.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0122936  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-10T02:34:03.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0122937  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-10T02:34:03.000  
Chemical Name: BlueDEF Diesel Exhaust Fluid  
Common Name: DEF  
Case Number: 57-13-6

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0102790  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-10T02:34:03.000  
Chemical Name: WASTE 352- OTHER ORGANICS SOILDS  
Common Name: WASTE - GAS/ DIESEL FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0102791  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-10T02:34:03.000  
Chemical Name: Not reported  
Common Name: WASTE-Transformer Oil (mineral) [Used Oil] with PCB  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0102792

Map ID  
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Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
EPA ID Number

SDG&E - RAMONA C & O (Continued)

S106070786

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-10T02:34:03.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0102793  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-10T02:34:03.000  
Chemical Name: WASTE ETHYLENE GLYCOL  
Common Name: WASTE ANTIFREEZE SOLUTION  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0102794  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-10T02:34:03.000  
Chemical Name: Not reported  
Common Name: TRANSFORMER OIL (MINERAL)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0102795  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-10T02:34:03.000  
Chemical Name: Not reported  
Common Name: WASTE - OIL CONTAMINATED DEBRIS (ABSORBENT, RAGS, FILTERS, DIRT)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192199  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-19T05:39:26.000  
Chemical Name: WASTE ETHYLENE GLYCOL  
Common Name: WASTE ANTIFREEZE SOLUTION  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192200  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Last Updated: 2019-11-19T05:39:26.000  
Chemical Name: Not reported  
Common Name: TRANSFORMER OIL (MINERAL)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192201  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-11-19T05:39:26.000  
Chemical Name: Not reported  
Common Name: WASTE - OIL CONTAMINATED DEBRIS (ABSORBENT, RAGS, FILTERS, DIRT)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200678  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192202  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-19T05:39:26.000  
Chemical Name: Waste Brake Fluid, DOT 4 SYNTHETIC  
Common Name: Waste Brake Fluid  
Case Number: Not reported

Name: SDG&E - RAMONA C & O  
Address: 110 N 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 200678  
Business Type: 6HK52  
EPA Id Number: CAR000130856  
APN: 281-181-04-00  
Last HMMD Inspection: 07/24/2012  
Facility Telephone: 760-788-4351  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SAN DIEGO GAS & ELECTRIC  
Facility Mailing Address: 8315 CENTURY PARK CT, CP21L  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92123  
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: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: ARGON/ CARBON DIOXIDE MIXTURE

Map ID  
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SDG&E - RAMONA C & O (Continued)

S106070786

Other Information:	COMPRESSED GAS MIXTURE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL FUEL
Other Information:	(STORED FOR EMERGENCY GENERATOR)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	200678
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:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	BRAKE WASHER/ PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT/RAGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: GAS/ DIESEL FUEL WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: AEROSOL CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 731 LIQUIDS W PCB - R  
Other Information: TRANSFORMER OIL (CONTAINING PCB)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
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

Name: SDG&E - RAMONA C & O  
Address: 110 N 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 200678  
Business Type: 6HK52  
EPA Id Number: CAR000130856  
APN: 281-181-04-00  
Last HMMMD Inspection: 07/24/2012  
Facility Telephone: 760-788-4351

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SAN DIEGO GAS & ELECTRIC  
Facility Mailing Address: 8315 CENTURY PARK CT, CP21L  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92123  
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: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: ARGON/ CARBON DIOXIDE MIXTURE  
Other Information: COMPRESSED GAS MIXTURE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS  
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE  
Material Waste: Not reported  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL FUEL  
Other Information: (STORED FOR EMERGENCY GENERATOR)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 200678  
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: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: BRAKE WASHER/ PARTS WASHER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

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

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: OILY ABSORBENT/RAGS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: GAS/ DIESEL FUEL WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: AEROSOL CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 731 LIQUIDS W PCB - R  
Other Information: TRANSFORMER OIL (CONTAINING PCB)  
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

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Permit Number: 200678  
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

Name: SDG&E - RAMONA C & O  
Address: 110 N 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 200678  
Business Type: 6HK52  
EPA Id Number: CAR000130856  
APN: 281-181-04-00  
Last HMMD Inspection: 07/24/2012  
Facility Telephone: 760-788-4351  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SAN DIEGO GAS & ELECTRIC  
Facility Mailing Address: 8315 CENTURY PARK CT, CP21L  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92123  
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: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: ARGON/ CARBON DIOXIDE MIXTURE  
Other Information: COMPRESSED GAS MIXTURE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS  
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE  
Material Waste: Not reported  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL FUEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Other Information: (STORED FOR EMERGENCY GENERATOR)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 200678  
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: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: BRAKE WASHER/ PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: OILY ABSORBENT/RAGS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: GAS/ DIESEL FUEL WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: AEROSOL CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 731 LIQUIDS W PCB - R  
Other Information: TRANSFORMER OIL (CONTAINING PCB)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
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

Name: SDG&E - RAMONA C & O  
Address: 110 N 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 200678  
Business Type: 6HK52  
EPA Id Number: CAR000130856  
APN: 281-181-04-00  
Last HMMD Inspection: 07/24/2012  
Facility Telephone: 760-788-4351  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SAN DIEGO GAS & ELECTRIC  
Facility Mailing Address: 8315 CENTURY PARK CT, CP21L  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92123  
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: 200678  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SDG&E - RAMONA C & O (Continued)

S106070786

Case Number: Not reported  
Name: ARGON/ CARBON DIOXIDE MIXTURE  
Other Information: COMPRESSED GAS MIXTURE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS  
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE  
Material Waste: Not reported  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL FUEL  
Other Information: (STORED FOR EMERGENCY GENERATOR)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 200678  
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: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: BRAKE WASHER/ PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: OILY ABSORBENT/RAGS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

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

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: GAS/ DIESEL FUEL WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: AEROSOL CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 731 LIQUIDS W PCB - R  
Other Information: TRANSFORMER OIL (CONTAINING PCB)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
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

Name: SDG&E - RAMONA C & O  
Address: 110 N 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 200678  
Business Type: 6HK52  
EPA Id Number: CAR000130856  
APN: 281-181-04-00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Last HMMMD Inspection: 07/24/2012  
Facility Telephone: 760-788-4351  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SAN DIEGO GAS & ELECTRIC  
Facility Mailing Address: 8315 CENTURY PARK CT, CP21L  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92123  
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: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: ARGON/ CARBON DIOXIDE MIXTURE  
Other Information: COMPRESSED GAS MIXTURE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS  
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE  
Material Waste: Not reported  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DIESEL FUEL  
Other Information: (STORED FOR EMERGENCY GENERATOR)  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 200678  
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: 200678  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SDG&E - RAMONA C & O (Continued)

S106070786

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: BRAKE WASHER/ PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: OILY ABSORBENT/RAGS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: GAS/ DIESEL FUEL WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: AEROSOL CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 731 LIQUIDS W PCB - R  
Other Information: TRANSFORMER OIL (CONTAINING PCB)  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

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

Permit Number: 200678  
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

Name: SDG&E - RAMONA C & O  
Address: 110 N 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 200678  
Business Type: 6HK52  
EPA Id Number: CAR000130856  
APN: 281-181-04-00  
Last HMMD Inspection: 07/24/2012  
Facility Telephone: 760-788-4351  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SAN DIEGO GAS & ELECTRIC  
Facility Mailing Address: 8315 CENTURY PARK CT, CP21L  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92123  
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: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: ARGON/ CARBON DIOXIDE MIXTURE  
Other Information: COMPRESSED GAS MIXTURE  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS  
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE  
Material Waste: Not reported  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL FUEL
Other Information:	(STORED FOR EMERGENCY GENERATOR)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	200678
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:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	BRAKE WASHER/ PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT/RAGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	GAS/ DIESEL FUEL WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	200678
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

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

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: AEROSOL CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 731 LIQUIDS W PCB - R  
Other Information: TRANSFORMER OIL (CONTAINING PCB)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
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

Name: SDG&E - RAMONA C & O  
Address: 110 N 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 200678  
Business Type: 6HK52  
EPA Id Number: CAR000130856  
APN: 281-181-04-00  
Last HMMD Inspection: 07/24/2012  
Facility Telephone: 760-788-4351  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SAN DIEGO GAS & ELECTRIC  
Facility Mailing Address: 8315 CENTURY PARK CT, CP21L  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92123  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SDG&E - RAMONA C & O (Continued)**

**S106070786**

Inventory Active Permits (not SQG Medical):

Permit Number:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON/ CARBON DIOXIDE MIXTURE
Other Information:	COMPRESSED GAS MIXTURE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DIESEL FUEL
Other Information:	(STORED FOR EMERGENCY GENERATOR)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	200678
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:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	BRAKE WASHER/ PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	200678
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	200678
Update Date:	11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SDG&E - RAMONA C & O (Continued)

S106070786

Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: OILY ABSORBENT/RAGS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: GAS/ DIESEL FUEL WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: AEROSOL CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 731 LIQUIDS W PCB - R  
Other Information: TRANSFORMER OIL (CONTAINING PCB)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200678  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D10  
SSW  
< 1/8  
0.065 mi.  
342 ft.

**RAMONA DISPOSAL SERVICE**  
110 14TH ST  
RAMONA, CA 92065  
**Site 2 of 4 in cluster D**

**CERS HAZ WASTE** S113034830  
**CERS TANKS** N/A  
**HAZNET**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**1413 ft.**

CERS HAZ WASTE:  
Name: SDG&E - RAMONA C & O  
Address: 110 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 152105  
CERS ID: 10375216  
CERS Description: Hazardous Waste Generator

CERS TANKS:  
Name: SDG&E - RAMONA C & O  
Address: 110 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 152105  
CERS ID: 10375216  
CERS Description: Aboveground Petroleum Storage

HAZNET:  
Name: RAMONA DISPOSAL SERVICE  
Address: 110 14TH ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000  
Contact: INACTIVE USE CAL000017462  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: PO BOX 1187  
  
Year: 1998  
Gepaid: CAL000034052  
TSD EPA ID: CAT080025711  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: R01 - Recycler  
Tons: 1.26

Year: 1997  
Gepaid: CAL000034052  
TSD EPA ID: CAT080013352  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 0.231

Year: 1993  
Gepaid: CAL000034052  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 0.19

Additional Info:  
Year: 1993  
Gen EPA ID: CAL000034052

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA DISPOSAL SERVICE (Continued)**

**S113034830**

Shipment Date: 19931206  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931211  
Manifest ID: 93255305  
Trans EPA ID: CAD983618513  
Trans Name: Not reported  
Trans 2 EPA ID: CAD040370645  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.19  
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: 1998  
Gen EPA ID: CAL000034052

Shipment Date: 19980625  
Creation Date: 9/3/1998 0:00:00  
Receipt Date: 19980702  
Manifest ID: 98018867  
Trans EPA ID: CAR000011205  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080025711  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 1.26  
Waste Quantity: 300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAL000034052

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA DISPOSAL SERVICE (Continued)**

**S113034830**

Shipment Date: 19970806  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970807  
Manifest ID: 96806852  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: SDG&E - RAMONA C & O  
Address: 110 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 152105  
CERS ID: 10375216  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5746136  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4721127  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Denslow Vikki Inspection ID:6245421  
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

**RAMONA DISPOSAL SERVICE (Continued)**

**S113034830**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Denslow Vikki Inspection ID:6245421  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5746136  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4721127  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-15-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Denslow Vikki Inspection ID:6245421  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5746136  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4721127  
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

**RAMONA DISPOSAL SERVICE (Continued)**

**S113034830**

Coordinates:

Site ID: 152105  
Facility Name: SDG&E - RAMONA C & O  
Env Int Type Code: HWG  
Program ID: 10375216  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 33.040810  
Longitude: -116.876068

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: SDG&E  
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: SDG&E  
Entity Title: Not reported  
Affiliation Address: 8315 CENTURY PARK CT, CP21L  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92123  
Affiliation Phone: (858) 650-6171

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: JENNIFER DAVIS  
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: JENNIFER DAVIS  
Entity Title: Not reported  
Affiliation Address: 571 ENTERPRISE ST  
Affiliation City: ESCONDIDO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA DISPOSAL SERVICE (Continued)**

**S113034830**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92029  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JENNIFER DAVIS  
Entity Title: ENVIRONMENTAL SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SDG&E  
Entity Title: Not reported  
Affiliation Address: 8315 CENTURY PARK CT, CP21L  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92123  
Affiliation Phone: (858) 650-6171

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8315 CENTURY PARK CT, CP21L  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92123  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: SDG&E - RAMONA C & O  
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: (760) 738-6751

**HWTS:**

Name: RAMONA DISPOSAL SERVICE  
Address: 110 14TH ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000  
EPA ID: CAL000034052  
Inactive Date: 01/01/1900  
Create Date: 05/16/1990  
Last Act Date: 08/18/1999  
Mailing Name: Not reported  
Mailing Address: PO BOX 1187

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA DISPOSAL SERVICE (Continued)**

**S113034830**

Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 920650000  
Owner Name: OLD CORP  
Owner Address: PO BOX 1187  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 920650000  
Contact Name: INACTIVE USE CAL000017462  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

**D11**  
**SSW**  
**< 1/8**  
**0.065 mi.**  
**342 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**1413 ft.**

**RAMONA DISPOSAL SERVICE**  
**110 14TH ST**  
**RAMONA, CA 92065**  
**Site 3 of 4 in cluster D**

**LUST** **S100943200**  
**SAN DIEGO CO. SAM** **N/A**  
**San Diego Co. HMD**  
**SWEEPS UST**  
**CHMIRS**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

**LUST:**

Name: JEMCO EQUIPMENT CORPORATION  
Address: 110 14TH ST  
City,State,Zip: RAMONA, CA 920652117  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302442](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302442)  
Global Id: T0607302442  
Latitude: 33.0406533  
Longitude: -116.8764961  
Status: Completed - Case Closed  
Status Date: 12/13/2002  
Case Worker: Not reported  
RB Case Number: 9UT3676  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H30851-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0607302442  
Action Type: ENFORCEMENT  
Date: 12/13/2002  
Action: Closure/No Further Action Letter

Global Id: T0607302442  
Action Type: Other  
Date: 06/25/1998  
Action: Leak Reported

Global Id: T0607302442  
Action Type: Other  
Date: 06/20/1998  
Action: Leak Began

Global Id: T0607302442

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA DISPOSAL SERVICE (Continued)**

**S100943200**

Action Type: Other  
Date: 06/20/1998  
Action: Leak Discovery  
  
Global Id: T0607302442  
Action Type: ENFORCEMENT  
Date: 08/06/1998  
Action: Notice of Responsibility  
  
Global Id: T0607302442  
Action Type: Other  
Date: 06/20/1998  
Action: Leak Stopped

**LUST:**

Global Id: T0607302442  
Status: Open - Case Begin Date  
Status Date: 06/20/1998  
  
Global Id: T0607302442  
Status: Completed - Case Closed  
Status Date: 12/13/2002

**LUST REG 9:**

Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT3676  
Local Case: H30851-001  
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: 06/25/1998  
Date Stopped: 06/25/1998  
Confirm Date: 07/15/1998  
Submit Workplan: 8/6/98  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 06/28/1998  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 905.41  
GW Depth: 25'  
Beneficial Use: MUNBU

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA DISPOSAL SERVICE (Continued)**

**S100943200**

NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Disp: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: JEMCO EQUIPMENT CORPORATION  
Address: 110 14TH ST  
City,State,Zip: RAMONA, CA 920652117  
Case Number: H30851-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 12/13/2002  
Date Began: 6/20/1998

**HMMD SAN DIEGO:**

Name: JEMCO EQUIPMENT CORPORATION  
Address: 110 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 130851  
Business Type: Not reported  
EPA Id Number: CAL000034052  
APN: 281-181-04-00  
Last HMMD Inspection: 05/08/1998  
Facility Telephone: 619-789-0516  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: JEM CO EQUIPMENT CORP  
Facility Mailing Address: P O BOX 1187  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-0862  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 130851 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 130851  
Tank Type: SINGLE WALL  
Additional Id: 1 DIESEL  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1998-06-25 00:00:00  
Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA DISPOSAL SERVICE (Continued)**

**S100943200**

Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 130851 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 130851  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-06-25 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

**SWEEPS UST:**

Name: JEMCO EQUIPMENT CORPORATION  
Address: 110 14TH ST  
City: RAMONA  
Status: Active  
Comp Number: 30851  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-030851-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: 2

Name: JEMCO EQUIPMENT CORPORATION  
Address: 110 14TH ST  
City: RAMONA  
Status: Active  
Comp Number: 30851  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-030851-000002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA DISPOSAL SERVICE (Continued)**

**S100943200**

Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

**CHMIRS:**

Name: Not reported  
Address: 110 14TH ST  
City,State,Zip: RAMONA, CA 92065  
OES Incident Number: 08-0870  
OES notification: 01/28/2008  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Storm Drain  
Spill Site: Merchant/Business  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1230  
Year: 2008  
Agency: San Diego Gas and Electric  
Incident Date: 1/28/2008  
Admin Agency: San Diego County Health Services Dept.  
Amount: Not reported  
Contained: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA DISPOSAL SERVICE (Continued)**

**S100943200**

Site Type:	Storm Drain
E Date:	Not reported
Substance:	Diesel Fuel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that a vendor truck was leaking fuel which caused a release of less than one gallon down a storm drain.

**HIST CORTESE:**

edr_fname:	RAMONA DISPOSAL SERVICE
edr_fadd1:	110 14TH
City,State,Zip:	RAMONA, CA
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3676

**SAN DIEGO CO LOP:**

Name:	JEMCO EQUIPMENT CORPORATION
Address:	110 14TH ST
City,State,Zip:	RAMONA, CA 92065
Record ID:	DEH1998-LSAM-H30851-001
Record Status:	Completed
Opened Date:	06/25/1998
Parcel Number:	281-181-04-00
Case Type:	LOP - Local Oversight Program
Historical Name:	RAMONA DISPOSAL SERVICE
SWRCB Global ID:	T0607302442
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	07/15/1998
Census Tract:	208.06
Community:	Ramona
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	905.41
Water Purveyor:	RAMONA MUNICIPAL WATER DISTRICT
Fire Agency:	RAMONA MUNI WATER DIST
Latitude:	33.0408093
Longitude:	-116.8760656
X MapCoord:	6369792.192

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA DISPOSAL SERVICE (Continued)**

**S100943200**

Y MapCoord: 1959070.833

**CERS:**

Name: JEMCO EQUIPMENT CORPORATION  
Address: 110 14TH ST  
City,State,Zip: RAMONA, CA 920652117  
Site ID: 218956  
CERS ID: T0607302442  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**D12**  
**SSW**  
**< 1/8**  
**0.065 mi.**  
**342 ft.**

**SAN DIEGO GAS AND ELECTRIC**  
**110 14TH ST**  
**RAMONA, CA 92065**

**Site 4 of 4 in cluster D**

**RCRA-SQG 1006805663**  
**FINDS CAR000130856**  
**ECHO**  
**HAZNET**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**1413 ft.**

RCRA-SQG:  
Date form received by agency: 2018-09-19 00:00:00.0  
Facility name: SAN DIEGO GAS AND ELECTRIC  
Facility address: 110 14TH ST  
RAMONA, CA 92065  
EPA ID: CAR000130856  
Mailing address: CONSOLIDATED WAY  
SAN DIEGO, CA 92121  
Contact: LINDA COLLINS  
Contact address: 101 ASH ST HQ 5D  
SAN DIEGO, CA 92101  
Contact country: US  
Contact telephone: 619-696-2523  
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: SAN DIEGO GAS AND ELECTRIC  
Owner/operator address: PO BOX 129831  
SAN DIEGO, CA 92112  
Owner/operator country: US  
Owner/operator telephone: 619-696-2473  
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: 2000-07-02 00:00:00.  
Owner/Op end date: Not reported  
  
Owner/operator name: SAN DIEGO GAS AND ELECTRIC  
Owner/operator address: PO BOX 129831  
SAN DIEGO, CA 92112  
Owner/operator country: US  
Owner/operator telephone: 619-696-2473

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

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: 2000-07-02 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: 2002-11-18 00:00:00.0  
Site name: SAN DIEGO GAS AND ELECTRIC  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: F001  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

**FINDS:**

Registry ID: 110014377209  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110014377209](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110014377209)

**Environmental Interest/Information System:**

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

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

Registry ID: 110055885378  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110055885378](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055885378)

**Environmental Interest/Information System:**

STATE MASTER

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

**ECHO:**

Envid: 1006805663  
Registry ID: 110014377209  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110014377209>  
Name: SAN DIEGO GAS AND ELECTRIC  
Address: 110 14TH ST  
City,State,Zip: RAMONA, CA 92065

**HAZNET:**

Name: SAN DIEGO GAS AND ELECTRIC  
Address: 110 14TH ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000  
Contact: JAMES SCRUGGS  
Telephone: 8586533104  
Mailing Name: Not reported  
Mailing Address: 6875 CONSOLIDATED WAY # SD1373

Year: 2017  
Gepaid: CAR000130856  
TSD EPA ID: CAD981168107  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.2205  
Year: 2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Gepaid:	CAR000130856
TSD EPA ID:	CAD981168107
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.123
Year:	2017
Gepaid:	CAR000130856
TSD EPA ID:	CAD981168107
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.048
Year:	2016
Gepaid:	CAR000130856
TSD EPA ID:	CAD981168107
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25
Year:	2016
Gepaid:	CAR000130856
TSD EPA ID:	CAD981168107
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.6695
Year:	2016
Gepaid:	CAR000130856
TSD EPA ID:	CAD981168107
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075
Year:	2015
Gepaid:	CAR000130856
TSD EPA ID:	CAD981168107
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2015
Gepaid:	CAR000130856
TSD EPA ID:	CAD981168107
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.041
Year:	2015
Gepaid:	CAR000130856

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

TSD EPA ID: CAD981168107  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.8115  
  
Year: 2015  
Gepaid: CAR000130856  
TSD EPA ID: CAD981168107  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.26

[Click this hyperlink](#) while viewing on your computer to access 45 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2016  
Gen EPA ID: CAR000130856  
  
Shipment Date: 20151223  
Creation Date: 3/4/2016 22:15:12  
Receipt Date: 20151223  
Manifest ID: 008008245JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151207  
Creation Date: 2/8/2016 22:17:20  
Receipt Date: 20151207  
Manifest ID: 008008223JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151207  
Creation Date: 2/8/2016 22:17:20  
Receipt Date: 20151207  
Manifest ID: 008008223JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151207  
Creation Date: 2/8/2016 22:17:20  
Receipt Date: 20151207  
Manifest ID: 008008223JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.4215

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Waste Quantity: 843  
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: 20150918  
Creation Date: 11/4/2015 22:15:36  
Receipt Date: 20150908  
Manifest ID: 008008157JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.12  
Waste Quantity: 240  
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: 20150918  
Creation Date: 11/4/2015 22:15:36  
Receipt Date: 20150908  
Manifest ID: 008008157JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.211  
Waste Quantity: 422  
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

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Shipment Date:	20150918
Creation Date:	11/4/2015 22:15:36
Receipt Date:	20150908
Manifest ID:	008008157JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150729
Creation Date:	10/1/2015 22:15:28
Receipt Date:	20150729
Manifest ID:	008008123JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150622
Creation Date:	8/20/2015 22:15:10
Receipt Date:	20150622
Manifest ID:	008008059JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.4215  
Waste Quantity: 843  
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: 20150622  
Creation Date: 8/20/2015 22:15:10  
Receipt Date: 20150622  
Manifest ID: 008008059JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.211  
Waste Quantity: 422  
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: 2011  
Gen EPA ID: CAR000130856

Shipment Date: 20111220  
Creation Date: 3/12/2012 20:30:14  
Receipt Date: 20111220  
Manifest ID: 003095303FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111220
Creation Date:	3/12/2012 20:30:14
Receipt Date:	20111220
Manifest ID:	003095303FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
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:	20110922
Creation Date:	12/13/2011 18:30:24
Receipt Date:	20110922
Manifest ID:	003095238FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110831
Creation Date:	11/8/2011 18:30:28
Receipt Date:	20110831
Manifest ID:	003095217FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
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:	20110831
Creation Date:	11/8/2011 18:30:28
Receipt Date:	20110831
Manifest ID:	003095217FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Shipment Date: 20110831  
Creation Date: 11/8/2011 18:30:28  
Receipt Date: 20110831  
Manifest ID: 003095217FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20110713  
Creation Date: 9/1/2011 18:31:36  
Receipt Date: 20110713  
Manifest ID: 008007865JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D018  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20110713  
Creation Date: 9/1/2011 18:31:36  
Receipt Date: 20110713  
Manifest ID: 008007865JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
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:	20110510
Creation Date:	6/4/2011 18:30:48
Receipt Date:	20110510
Manifest ID:	008007929JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110510
Creation Date:	6/4/2011 18:30:48
Receipt Date:	20110510
Manifest ID:	008007929JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2005  
Gen EPA ID: CAR000130856

Shipment Date: 20051227  
Creation Date: 3/14/2007 18:30:24  
Receipt Date: 20051227  
Manifest ID: 24175230  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS AND ELECTRIC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR HAZMAT  
TSDf Alt EPA ID: CAD981168107  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051227  
Creation Date: 3/14/2007 18:30:24  
Receipt Date: 20051227  
Manifest ID: 24175230  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS AND ELECTRIC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR HAZMAT  
TSDf Alt EPA ID: CAD981168107  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

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:	20051227
Creation Date:	3/14/2007 18:30:24
Receipt Date:	20051227
Manifest ID:	24175230
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS AND ELECTRIC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE - MIRAMAR HAZMAT
TSDf Alt EPA ID:	CAD981168107
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050906
Creation Date:	4/13/2006 18:46:51
Receipt Date:	20050906
Manifest ID:	24146867
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS AND ELECTRIC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE - MIRAMAR MM
TSDf Alt EPA ID:	CAD981168107
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.205
Waste Quantity:	410
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:	20050906
Creation Date:	4/13/2006 18:46:51
Receipt Date:	20050906

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Manifest ID: 24146867  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS AND ELECTRIC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR MM  
TSDf Alt EPA ID: CAD981168107  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.11  
Waste Quantity: 220  
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: 20050906  
Creation Date: 4/13/2006 18:46:51  
Receipt Date: 20050906  
Manifest ID: 24146867  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS AND ELECTRIC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR MM  
TSDf Alt EPA ID: CAD981168107  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.41  
Waste Quantity: 820  
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: 20050516  
Creation Date: 8/25/2005 15:02:32  
Receipt Date: 20050516  
Manifest ID: 24075961  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS AND ELECTRIC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR MM  
TSDf Alt EPA ID: HHYQ36007729  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

CA Waste Code: 352 - Other organic solids  
RCRA Code: D018  
Disposal Method: - Not reported  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050516  
Creation Date: 8/25/2005 15:02:32  
Receipt Date: 20050516  
Manifest ID: 24075961  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS AND ELECTRIC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR MM  
TSDf Alt EPA ID: HYHQ36007729  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050516  
Creation Date: 8/25/2005 15:02:32  
Receipt Date: 20050516  
Manifest ID: 24075961  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS AND ELECTRIC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR MM  
TSDf Alt EPA ID: HYHQ36007729  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050406
Creation Date:	8/25/2005 15:01:44
Receipt Date:	20050406
Manifest ID:	24075827
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS AND ELECTRIC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SDGE - MIRAMAR MM
TSDF Alt EPA ID:	HYHQ36007729
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAR000130856
Shipment Date:	20121231
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121231
Manifest ID:	003097632FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121231

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Creation Date: 2/18/2013 22:15:20  
Receipt Date: 20121231  
Manifest ID: 003097632FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.205  
Waste Quantity: 410  
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: 20121205  
Creation Date: 2/18/2013 22:15:20  
Receipt Date: 20121205  
Manifest ID: 003097616FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: 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  
  
Shipment Date: 20121205  
Creation Date: 2/18/2013 22:15:20  
Receipt Date: 20121205  
Manifest ID: 003097616FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

TSDF EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20121009  
Creation Date: 12/6/2012 22:15:54  
Receipt Date: 20121009  
Manifest ID: 003097552FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20121009  
Creation Date: 12/6/2012 22:15:54  
Receipt Date: 20121009  
Manifest ID: 003097552FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D018  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120907
Creation Date:	10/23/2012 22:15:21
Receipt Date:	20120907
Manifest ID:	003097519FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120821
Creation Date:	10/10/2012 22:15:27
Receipt Date:	20120812
Manifest ID:	003097509FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.205
Waste Quantity:	410
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120619
Creation Date:	9/17/2012 22:15:10
Receipt Date:	20120619
Manifest ID:	003095456FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120619
Creation Date:	9/17/2012 22:15:10
Receipt Date:	20120619
Manifest ID:	003095456FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAR000130856

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Shipment Date:	20061116
Creation Date:	8/9/2007 18:30:52
Receipt Date:	20061116
Manifest ID:	000453564JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SDGE-MIRAMAR HAZMAT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
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:	20060928
Creation Date:	8/9/2007 18:30:52
Receipt Date:	20060928
Manifest ID:	000445869JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SDGE-MIRAMAR HAZMAT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060613
Creation Date:	9/13/2006 18:31:19
Receipt Date:	20060613
Manifest ID:	23643307
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS ELECTRIC CO
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE MIRAMAR HAZMAT  
TSDf Alt EPA ID: CAD981168107  
TSDf Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: D037  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 1.58  
Waste Quantity: 3160  
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: 20060517  
Creation Date: 9/14/2006 18:35:38  
Receipt Date: 20060517  
Manifest ID: 23643243  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE MIRAMAR HAZMAT  
TSDf Alt EPA ID: CAD981168107  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D018  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060517  
Creation Date: 9/14/2006 18:35:38  
Receipt Date: 20060517  
Manifest ID: 23643243  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE MIRAMAR HAZMAT  
TSDf Alt EPA ID: CAD981168107  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Waste Quantity:	410
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:	20060403
Creation Date:	9/14/2006 18:35:38
Receipt Date:	20060403
Manifest ID:	24174941
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS ELECTRIC CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE MIRAMAR HAZMAT
TSDf Alt EPA ID:	CAD981168107
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
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:	20060403
Creation Date:	9/14/2006 18:35:38
Receipt Date:	20060403
Manifest ID:	24174941
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS ELECTRIC CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE MIRAMAR HAZMAT
TSDf Alt EPA ID:	CAD981168107
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060403

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Creation Date: 9/14/2006 18:35:38  
Receipt Date: 20060403  
Manifest ID: 24174940  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE MIRAMAR HAZMAT  
TSDf Alt EPA ID: CAD981168107  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.2  
Waste Quantity: 400  
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: 20060403  
Creation Date: 9/14/2006 18:35:38  
Receipt Date: 20060403  
Manifest ID: 24174940  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE MIRAMAR HAZMAT  
TSDf Alt EPA ID: CAD981168107  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2008  
Gen EPA ID: CAR000130856

Shipment Date: 20080930  
Creation Date: 11/17/2008 18:30:08  
Receipt Date: 20080930  
Manifest ID: 000445374JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE - MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080930
Creation Date:	11/17/2008 18:30:08
Receipt Date:	20080930
Manifest ID:	000445374JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE - MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080930
Creation Date:	11/17/2008 18:30:08
Receipt Date:	20080930
Manifest ID:	000445374JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE - MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080605
Creation Date:	8/20/2008 18:30:08
Receipt Date:	20080605
Manifest ID:	000454992JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE - MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080605
Creation Date:	8/20/2008 18:30:08
Receipt Date:	20080605
Manifest ID:	000454992JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE - MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080605
Creation Date:	8/20/2008 18:30:08
Receipt Date:	20080605
Manifest ID:	000454992JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE - MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
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:	20080605
Creation Date:	8/20/2008 18:30:08
Receipt Date:	20080605
Manifest ID:	000454992JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE - MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080307
Creation Date:	4/16/2008 18:30:09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Receipt Date: 20080307  
Manifest ID: 000454931JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080204  
Creation Date: 4/16/2008 18:30:09  
Receipt Date: 20080204  
Manifest ID: 000454904JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080204  
Creation Date: 4/16/2008 18:30:09  
Receipt Date: 20080204  
Manifest ID: 000454904JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Trans Name: SDGE - MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAR000130856

Shipment Date: 20091103  
Creation Date: 1/11/2010 18:30:07  
Receipt Date: 20091103  
Manifest ID: 004829456JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.605  
Waste Quantity: 1210  
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: 20091103  
Creation Date: 1/11/2010 18:30:07  
Receipt Date: 20091103  
Manifest ID: 004829456JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0075  
Waste Quantity: 15  
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: 20090702  
Creation Date: 8/12/2009 18:30:28  
Receipt Date: 20090702  
Manifest ID: 000445214JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4345  
Waste Quantity: 869  
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: 20090702  
Creation Date: 8/12/2009 18:30:28  
Receipt Date: 20090702  
Manifest ID: 000445214JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

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:	20090323
Creation Date:	4/21/2009 18:30:21
Receipt Date:	20090323
Manifest ID:	000445132JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090323
Creation Date:	4/21/2009 18:30:21
Receipt Date:	20090323
Manifest ID:	000445132JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
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:	20090323

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Creation Date: 4/21/2009 18:30:21  
Receipt Date: 20090323  
Manifest ID: 000445132JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: D018  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.021  
Waste Quantity: 42  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090323  
Creation Date: 4/21/2009 18:30:21  
Receipt Date: 20090323  
Manifest ID: 000445132JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.55  
Waste Quantity: 1100  
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: 20090109  
Creation Date: 2/20/2009 18:30:08  
Receipt Date: 20090109  
Manifest ID: 000445321JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

TSDF EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090109  
Creation Date: 2/20/2009 18:30:08  
Receipt Date: 20090109  
Manifest ID: 000445321JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2017  
Gen EPA ID: CAR000130856

Shipment Date: 20171110  
Creation Date: 5/30/2018 18:33:39  
Receipt Date: 20171110  
Manifest ID: 014476957JJK  
Trans EPA ID: CAL000408547  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.192
Waste Quantity:	384
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:	20171110
Creation Date:	5/30/2018 18:33:39
Receipt Date:	20171110
Manifest ID:	014476957JJK
Trans EPA ID:	CAL000408547
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.048
Waste Quantity:	96
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:	20171110
Creation Date:	5/30/2018 18:33:39
Receipt Date:	20171110
Manifest ID:	014476957JJK
Trans EPA ID:	CAL000408547
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.123
Waste Quantity:	246

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

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:	20170821
Creation Date:	7/30/2018 18:30:20
Receipt Date:	20170821
Manifest ID:	014476889JJK
Trans EPA ID:	CAL000408547
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170821
Creation Date:	7/30/2018 18:30:20
Receipt Date:	20170821
Manifest ID:	014476889JJK
Trans EPA ID:	CAL000408547
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.192
Waste Quantity:	384
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

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Shipment Date:	20170622
Creation Date:	5/21/2018 18:30:38
Receipt Date:	20170622
Manifest ID:	014476823JJK
Trans EPA ID:	CAL000408547
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.192
Waste Quantity:	384
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:	20170622
Creation Date:	5/21/2018 18:30:38
Receipt Date:	20170622
Manifest ID:	014476823JJK
Trans EPA ID:	CAL000408547
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.11
Waste Quantity:	220
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:	20170418
Creation Date:	5/4/2018 18:30:52
Receipt Date:	20170418
Manifest ID:	014476770JJK
Trans EPA ID:	CAL000408547
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.322  
Waste Quantity: 644  
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: 20170201  
Creation Date: 3/27/2017 18:30:29  
Receipt Date: 20170201  
Manifest ID: 014476714JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1995  
Waste Quantity: 399  
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: CAR000130856

Shipment Date: 20131230  
Creation Date: 2/18/2014 22:15:13  
Receipt Date: 20131230  
Manifest ID: 008010055JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131230
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131230
Manifest ID:	008010055JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D008
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.025
Waste Quantity:	2050
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131230
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131230
Manifest ID:	008010055JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.41

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Waste Quantity: 820  
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: 20130913  
Creation Date: 10/23/2013 22:15:07  
Receipt Date: 20130913  
Manifest ID: 000454447JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225  
Waste Quantity: 450  
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: 20130913  
Creation Date: 10/23/2013 22:15:07  
Receipt Date: 20130913  
Manifest ID: 000454447JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Shipment Date:	20130612
Creation Date:	8/29/2013 22:15:07
Receipt Date:	20130612
Manifest ID:	003097850FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
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:	20130612
Creation Date:	8/29/2013 22:15:07
Receipt Date:	20130612
Manifest ID:	003097850FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130404
Creation Date:	5/14/2013 22:15:21
Receipt Date:	20130404
Manifest ID:	003097753FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130404
Creation Date:	5/14/2013 22:15:21
Receipt Date:	20130404
Manifest ID:	003097753FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130404
Creation Date:	5/14/2013 22:15:21
Receipt Date:	20130404
Manifest ID:	003097753FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.021  
Waste Quantity: 42  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAR000130856

Shipment Date: 20141107  
Creation Date: 1/22/2015 22:14:45  
Receipt Date: 20141107  
Manifest ID: 008010324JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.213  
Waste Quantity: 426  
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: 20140811  
Creation Date: 10/26/2014 22:15:13  
Receipt Date: 20140811  
Manifest ID: 008010259JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.275

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Waste Quantity: 550  
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: 20140623  
Creation Date: 8/17/2014 22:15:06  
Receipt Date: 20140623  
Manifest ID: 008010230JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.205  
Waste Quantity: 410  
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: 20140328  
Creation Date: 5/22/2014 22:14:58  
Receipt Date: 20140328  
Manifest ID: 008010127JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.275  
Waste Quantity: 550  
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

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Shipment Date: 20140328  
Creation Date: 5/22/2014 22:14:58  
Receipt Date: 20140328  
Manifest ID: 008010127JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.11  
Waste Quantity: 220  
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: 20140328  
Creation Date: 5/22/2014 22:14:58  
Receipt Date: 20140328  
Manifest ID: 008010126JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1375  
Waste Quantity: 275  
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: 20140328  
Creation Date: 5/22/2014 22:14:58  
Receipt Date: 20140328  
Manifest ID: 008010126JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140328
Creation Date:	5/22/2014 22:14:58
Receipt Date:	20140328
Manifest ID:	008010126JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140328
Creation Date:	5/22/2014 22:14:58
Receipt Date:	20140328
Manifest ID:	008010127JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2010  
Gen EPA ID: CAR000130856

Shipment Date: 20101030  
Creation Date: 1/12/2011 18:30:09  
Receipt Date: 20101030  
Manifest ID: 003095154FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.41  
Waste Quantity: 820  
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: 20101030  
Creation Date: 1/12/2011 18:30:09  
Receipt Date: 20101030  
Manifest ID: 003095154FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100625  
Creation Date: 9/10/2010 18:30:40  
Receipt Date: 20100625  
Manifest ID: 003095086FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: D018  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100625  
Creation Date: 9/10/2010 18:30:40  
Receipt Date: 20100625  
Manifest ID: 003095086FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: 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

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Shipment Date: 20100625  
Creation Date: 9/10/2010 18:30:40  
Receipt Date: 20100625  
Manifest ID: 003095086FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100310  
Creation Date: 6/10/2010 18:30:25  
Receipt Date: 20100310  
Manifest ID: 003095006FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MM HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: D018  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100310  
Creation Date: 6/10/2010 18:30:25  
Receipt Date: 20100310  
Manifest ID: 003095006FLE  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MM HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
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:	20100310
Creation Date:	6/10/2010 18:30:25
Receipt Date:	20100310
Manifest ID:	003095006FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MM HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	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
Shipment Date:	20100310
Creation Date:	6/10/2010 18:30:25
Receipt Date:	20100310
Manifest ID:	003095006FLE
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MM HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.405  
Waste Quantity: 810  
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: 2007  
Gen EPA ID: CAR000130856

Shipment Date: 20071128  
Creation Date: 3/4/2008 18:31:09  
Receipt Date: 20071128  
Manifest ID: 000454860JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.055  
Waste Quantity: 110  
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: 20071128  
Creation Date: 3/4/2008 18:31:09  
Receipt Date: 20071128  
Manifest ID: 000454860JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Waste Quantity:	810
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:	20071128
Creation Date:	3/4/2008 18:31:09
Receipt Date:	20071128
Manifest ID:	000454860JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE - MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
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:	20070911
Creation Date:	3/6/2008 18:30:26
Receipt Date:	20070911
Manifest ID:	000447636JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SDGE - MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0075
Waste Quantity:	15
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

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Shipment Date: 20070911  
Creation Date: 3/6/2008 18:30:26  
Receipt Date: 20070911  
Manifest ID: 000447636JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: D018  
Disposal Method: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070911  
Creation Date: 3/6/2008 18:30:26  
Receipt Date: 20070911  
Manifest ID: 000447636JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.4295  
Waste Quantity: 859  
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: 20070615  
Creation Date: 12/28/2007 18:31:37  
Receipt Date: 20070615  
Manifest ID: 000454747JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Trans Name: SDGE - MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.175  
Waste Quantity: 350  
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: 20070615  
Creation Date: 12/28/2007 18:31:37  
Receipt Date: 20070615  
Manifest ID: 000454747JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: 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

Shipment Date: 20070411  
Creation Date: 8/23/2007 18:30:34  
Receipt Date: 20070412  
Manifest ID: 000454765JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981168107  
Trans Name: SDGE - MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070320  
Creation Date: 1/25/2008 18:31:06  
Receipt Date: 20070320  
Manifest ID: 000445782JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC CO  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SDGE-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAR000130856

Shipment Date: 20151223  
Creation Date: 3/4/2016 22:15:12  
Receipt Date: 20151223  
Manifest ID: 008008245JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

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:	20151207
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151207
Manifest ID:	008008223JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151207
Manifest ID:	008008223JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151207

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Creation Date: 2/8/2016 22:17:20  
Receipt Date: 20151207  
Manifest ID: 008008223JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.4215  
Waste Quantity: 843  
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: 20150918  
Creation Date: 11/4/2015 22:15:36  
Receipt Date: 20150908  
Manifest ID: 008008157JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.12  
Waste Quantity: 240  
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: 20150918  
Creation Date: 11/4/2015 22:15:36  
Receipt Date: 20150908  
Manifest ID: 008008157JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

TSDF EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.211  
Waste Quantity: 422  
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: 20150918  
Creation Date: 11/4/2015 22:15:36  
Receipt Date: 20150908  
Manifest ID: 008008157JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150729  
Creation Date: 10/1/2015 22:15:28  
Receipt Date: 20150729  
Manifest ID: 008008123JJK  
Trans EPA ID: CAT000618843  
Trans Name: SAN DIEGO GAS & ELECTRIC COMPANY  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981168107  
Trans Name: SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150622
Creation Date:	8/20/2015 22:15:10
Receipt Date:	20150622
Manifest ID:	008008059JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4215
Waste Quantity:	843
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:	20150622
Creation Date:	8/20/2015 22:15:10
Receipt Date:	20150622
Manifest ID:	008008059JJK
Trans EPA ID:	CAT000618843
Trans Name:	SAN DIEGO GAS & ELECTRIC COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981168107
Trans Name:	SAN DIEGO GAS & ELECTRIC-MIRAMAR HAZMAT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.211
Waste Quantity:	422
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN DIEGO GAS AND ELECTRIC (Continued)**

**1006805663**

Additional Code 4: Not reported  
 Additional Code 5: Not reported

**HWTS:**

Name: SAN DIEGO GAS AND ELECTRIC  
 Address: 110 14TH ST  
 Address 2: Not reported  
 City,State,Zip: RAMONA, CA 920650000  
 EPA ID: CAR000130856  
 Inactive Date: Not reported  
 Create Date: 06/21/2004  
 Last Act Date: 08/05/2019  
 Mailing Name: Not reported  
 Mailing Address: 6875 CONSOLIDATED WAY # SD1373  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN DIEGO, CA 921212602  
 Owner Name: SAN DIEGO GAS AND ELECTRIC  
 Owner Address: 6875 CONSOLIDATED WAY # SD1373  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN DIEGO, CA 921212602  
 Contact Name: JAMES SCRUGGS  
 Contact Address: 6875 CONSOLIDATED WAY, SD1373  
 Contact Address 2: Not reported  
 City,State,Zip: SAN DIEGO, CA 921212602

**NAICS:**

EPA ID: CAR000130856  
 Create Date: 2009-12-03 12:41:18  
 NAICS Code: 22121  
 NAICS Description: Natural Gas Distribution  
 Issued EPA ID Date: 2004-06-21 15:39:42  
 Inactive Date: Not reported  
 Facility Name: SAN DIEGO GAS AND ELECTRIC  
 Facility Address: 110 14TH ST  
 Facility Address 2: Not reported  
 Facility City: RAMONA  
 Facility County: 37  
 Facility State: CA  
 Facility Zip: 920650000

**E13**  
**SSE**  
 < 1/8  
 0.067 mi.  
 354 ft.

**BIG 5 SPORTING GOODS #442**  
 1312 MAIN ST  
 RAMONA, CA 92065  
 Site 1 of 8 in cluster E

**RCRA NonGen / NLR** 1024851772  
 CAL000410409

**Relative:**  
**Higher**  
**Actual:**  
 1426 ft.

RCRA NonGen / NLR:  
 Date form received by agency: 2015-09-16 00:00:00.0  
 Facility name: BIG 5 SPORTING GOODS #442  
 Facility address: 1312 MAIN ST  
 RAMONA, CA 92065  
 EPA ID: CAL000410409  
 Mailing address: 2525 E EL SEGUNDO BLVD  
 EL SEGUNDO, CA 90245  
 Contact: ROGER TANAKA EXT 5523  
 Contact address: 2525 E EL SEGUNDO BLVD  
 EL SEGUNDO, CA 90245

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**1024851772**

Contact country: Not reported  
Contact telephone: 310-536-0611  
Contact email: ASHLEY.CAMPBELL@STERICYCLE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BIG 5 CORP  
Owner/operator address: 2525 E EL SEGUNDO BLVD  
EL SEGUNDO, CA 90245

Owner/operator country: Not reported  
Owner/operator telephone: 310-536-0611  
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: ROGER TANAKA EXT 5523  
Owner/operator address: 2525 E EL SEGUNDO BLVD  
EL SEGUNDO, CA 90245

Owner/operator country: Not reported  
Owner/operator telephone: 310-536-0611  
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: Yes  
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

E14  
SSE  
< 1/8  
0.067 mi.  
354 ft.

**BIG 5 SPORTING GOODS #442**  
**1312 MAIN ST**  
**RAMONA, CA 92065**  
  
**Site 2 of 8 in cluster E**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S119096218**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**1426 ft.**

**HMMD SAN DIEGO:**

Name: BIG 5 SPORTING GOODS #442  
Address: 1312 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000410409  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-787-0726  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/19/2018  
Facility Owner: Not reported  
Facility Mailing Address: 2525 E. EL SEGUNDO BLVD, EL SEGUNDO, CA 90245  
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: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-002572  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5909615  
Return To Compliance Date: 2018-02-28T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-21T00:00:00.000  
Inspection Date: 2018-02-22T12:05:00.000  
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)

**Waste and Materials:**

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110697  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-27T02:32:29.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**S119096218**

Chemical Name: AEROSOLS, FLAMMABLE  
Common Name: WASTE AEROSOLS, FLAMMABLE  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110698  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2017-06-27T02:32:29.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110699  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-27T02:32:29.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUID, BASIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110700  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-27T02:32:29.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110701  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-27T02:32:29.000  
Chemical Name: TOXIC SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110702  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-27T02:32:29.000  
Chemical Name: OXIDIZER LIQUIDS  
Common Name: WASTE OXIDIZER LIQUIDS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**S119096218**

Case Number: Not reported  
  
Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110703  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-27T02:32:29.000  
Chemical Name: FLUORESCENT BULBS CRUSHED  
Common Name: HAZARDOUS WASTE, SOLID (MERCURY)  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110704  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-27T02:32:29.000  
Chemical Name: FLAMMABLE LIQUID  
Common Name: WASTE FLAMMABLE LIQUID  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0110705  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-27T02:32:29.000  
Chemical Name: FLAMMABLE SOLIDS  
Common Name: WASTE FLAMMABLE SOLID  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146512  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T07:06:50.000  
Chemical Name: AEROSOLS, FLAMMABLE  
Common Name: WASTE AEROSOLS, FLAMMABLE  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146513  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T07:06:50.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**S119096218**

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146514  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T07:06:50.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUID, BASIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146515  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T07:06:50.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146516  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T07:06:50.000  
Chemical Name: TOXIC SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146517  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T07:06:50.000  
Chemical Name: OXIDIZER LIQUIDS  
Common Name: WASTE OXIDIZER LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146518  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T07:06:50.000  
Chemical Name: FLUORESCENT BULBS CRUSHED  
Common Name: HAZARDOUS WASTE, SOLID (MERCURY)  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**S119096218**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146519  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T07:06:50.000  
Chemical Name: FLAMMABLE LIQUID  
Common Name: WASTE FLAMMABLE LIQUID  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146520  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T07:06:50.000  
Chemical Name: FLAMMABLE SOLIDS  
Common Name: WASTE FLAMMABLE SOLID  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179806  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:33:21.000  
Chemical Name: AEROSOLS, FLAMMABLE  
Common Name: WASTE AEROSOLS, FLAMMABLE  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179807  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:33:21.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUID, ACIDIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179808  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:33:21.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUID, BASIC  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179809

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**S119096218**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:33:21.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179810  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:33:21.000  
Chemical Name: TOXIC SOLIDS  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179811  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:33:21.000  
Chemical Name: OXIDIZER LIQUIDS  
Common Name: WASTE OXIDIZER LIQUIDS  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179812  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:33:21.000  
Chemical Name: FLUORESCENT BULBS CRUSHED  
Common Name: HAZARDOUS WASTE, SOLID (MERCURY)  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179813  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-21T02:33:21.000  
Chemical Name: FLAMMABLE LIQUID  
Common Name: WASTE FLAMMABLE LIQUID  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002572  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0179814  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**S119096218**

Last Updated: 2019-06-21T02:33:21.000  
Chemical Name: FLAMMABLE SOLIDS  
Common Name: WASTE FLAMMABLE SOLID  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: BIG 5 SPORTING GOODS #442  
Address: 1312 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 369474  
CERS ID: 10670677  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: BIG 5 SPORTING GOODS #442  
Address: 1312 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
Contact: ROGER TANAKA EXT 5523  
Telephone: 3105360611  
Mailing Name: Not reported  
Mailing Address: 2525 E EL SEGUNDO BLVD

Year: 2017  
Gepaid: CAL000410409  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0165

Year: 2017  
Gepaid: CAL000410409  
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: 0.0005

Year: 2017  
Gepaid: CAL000410409  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0005

Year: 2017  
Gepaid: CAL000410409  
TSD EPA ID: CAD008364432  
CA Waste Code: 791 - Liquids with pH <= 2  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**S119096218**

Year: 2016  
Gepaid: CAL000410409  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0025

Year: 2016  
Gepaid: CAL000410409  
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: 0.004

Year: 2016  
Gepaid: CAL000410409  
TSD EPA ID: CAD008364432  
CA Waste Code: 791 - Liquids with pH <= 2  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.002

Additional Info:

Year: 2017  
Gen EPA ID: CAL000410409

Shipment Date: 20171120  
Creation Date: 6/13/2018 18:31:23  
Receipt Date: 20171205  
Manifest ID: 009349909FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSD EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: 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: 20170526  
Creation Date: 7/24/2018 18:30:44  
Receipt Date: 20170602

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**S119096218**

Manifest ID: 009200251FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SST  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0165  
Waste Quantity: 33  
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: 20170526  
Creation Date: 7/24/2018 18:30:44  
Receipt Date: 20170602  
Manifest ID: 009200251FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SST  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: 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: 20170526  
Creation Date: 7/24/2018 18:30:44  
Receipt Date: 20170602  
Manifest ID: 009200251FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SST  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**S119096218**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Disposal Method: 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

**CERS:**

Name: BIG 5 SPORTING GOODS #442  
Address: 1312 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 369474  
CERS ID: 10670677  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 369474  
Site Name: BIG 5 SPORTING GOODS #442  
Violation Date: 02-22-2018  
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 02/28/2018. Manifest copies sent but did not complete the corrective action form.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5909615  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5494530  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**S119096218**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5494530  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 369474  
Facility Name: BIG 5 SPORTING GOODS #442  
Env Int Type Code: HWG  
Program ID: 10670677  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.039190  
Longitude: -116.873620

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: ROGER TANAKA  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90245  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: BIG 5 SPORTING GOODS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: BIG 5 SPORTING GOODS #442  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**S119096218**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 787-0726

Affiliation Type Desc: Legal Owner  
Entity Name: BIG 5 SPORTING GOODS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90245  
Affiliation Phone: (310) 350-2413

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: 2525 E. EL SEGUNDO BLVD/ATTN: ROGER TANAKA  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90245  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: BIG 5 SPORTING GOODS #442  
Address: 1312 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
EPA ID: CAL000410409  
Inactive Date: Not reported  
Create Date: 09/16/2015  
Last Act Date: 09/13/2019  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #442 (Continued)**

**S119096218**

Mailing Address: 2525 E EL SEGUNDO BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL SEGUNDO, CA 90245  
Owner Name: BIG 5 CORP  
Owner Address: 2525 E EL SEGUNDO BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: EL SEGUNDO, CA 90245  
Contact Name: ROGER TANAKA EXT 5523  
Contact Address: 2525 E EL SEGUNDO BLVD  
Contact Address 2: Not reported  
City,State,Zip: EL SEGUNDO, CA 90245

**NAICS:**

EPA ID: CAL000410409  
Create Date: 2015-09-16 08:58:25  
NAICS Code: 45111  
NAICS Description: Sporting Goods Stores  
Issued EPA ID Date: 2015-09-16 08:58:25  
Inactive Date: Not reported  
Facility Name: BIG 5 SPORTING GOODS #442  
Facility Address: 1312 MAIN ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 92065

15  
SE  
< 1/8  
0.068 mi.  
358 ft.

**FORMER MYERS REALTY HOUSE**  
**1259 MAIN ST**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR 1025880683**  
**CAP000195586**

**Relative:**  
**Higher**  
**Actual:**  
**1424 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2009-01-05 00:00:00.0  
Facility name: FORMER MYERS REALTY HOUSE  
Facility address: 1259 MAIN ST  
RAMONA, CA 92065  
EPA ID: CAP000195586  
Mailing address: 9325 HAZARD WY  
SAN DIEGO, CA 92123  
Contact: RENE VAN VREESWYK  
Contact address: 9325 HAZARD WY  
SAN DIEGO, CA 92123  
Contact country: US  
Contact telephone: 858-694-2170  
Contact email: RENE.VANVREESWYK@SDCOUNTY.CA.GOV  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: COUNTY OF SAN DIEGO  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER MYERS REALTY HOUSE (Continued)**

**1025880683**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: County  
Owner/Operator Type: Operator  
Owner/Op start date: 2008-10-02 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: COUNTY OF SAN DIEGO  
Owner/operator address: 5555 OVERLAND DR BLDG 2 RM 260  
SAN DIEGO, CA 92123

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: County  
Owner/Operator Type: Owner  
Owner/Op start date: 1995-01-01 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2008-09-30 00:00:00.0  
Site name: FORMER MYERS REALTY HOUSE  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D008  
. Waste name: LEAD

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

E16  
SSE  
< 1/8  
0.070 mi.  
370 ft.

**99 CENTS ONLY STORES**  
**1326 MAIN ST**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR**    **1024840101**  
**CAL000388512**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1426 ft.**

Date form received by agency: 2013-08-09 00:00:00.0  
Facility name: 99 CENTS ONLY STORES  
Facility address: 1326 MAIN ST  
RAMONA, CA 92065  
EPA ID: CAL000388512  
Mailing address: 4000 UNION PACIFIC AVENUE  
COMMERCE, CA 90023  
Contact: EDGAR FLORES  
Contact address: 4000 UNION PACIFIC AVE  
COMMERCE, CA 90023  
Contact country: Not reported  
Contact telephone: 323-919-3290  
Contact email: EDGAR.FLORES@99ONLY.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EDGAR FLORES  
Owner/operator address: 4000 UNION PACIFIC AVE  
COMMERCE, CA 90023  
Owner/operator country: Not reported  
Owner/operator telephone: 323-919-3290  
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: 99 CENTS ONLY STORES  
Owner/operator address: 4000 UNION PACIFIC AVENUE  
COMMERCE, CA 90023  
Owner/operator country: Not reported  
Owner/operator telephone: 323-980-8145  
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: Yes  
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

**99 CENTS ONLY STORES (Continued)**

**1024840101**

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

**E17**  
**SSE**  
 < 1/8  
 0.070 mi.  
 370 ft.

**99 CENTS ONLY STORES**  
**1326 MAIN ST**  
**RAMONA, CA 92065**  
 Site 4 of 8 in cluster E

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S118937371**  
 N/A

**Relative:**  
**Higher**  
**Actual:**  
**1426 ft.**

**HMMD SAN DIEGO:**  
 Name: 99 CENTS ONLY STORES #382  
 Address: 1326 MAIN ST  
 City,State,Zip: RAMONA, CA 92065  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000388512  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: (760) 788-9999  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 04/21/2018  
 Facility Owner: Not reported  
 Facility Mailing Address: 4000 Union Pacific Avenue, Commerce, CA 90023  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

**Inspection Violation:**  
 Record ID: DEH2014-HUPFP-000868  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-000868  
 Program Element: Hazardous Materials Release Response Plans  
 Inspection Type: Routine  
 Inspection Number: 5842522  
 Return To Compliance Date: 2017-12-14T00:00:00.000  
 Nov: No  
 Violation Classification: Minor  
 Underground Storage Tank Id: Not reported  
 Container/Tank Id: Not reported  
 Last Update: 2019-04-23T00:00:00.000  
 Inspection Date: 2017-12-01T12:59:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**99 CENTS ONLY STORES (Continued)**

**S118937371**

Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC  
25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

**Waste and Materials:**

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0136308  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-04-11T02:35:12.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114624  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-11T02:35:12.000  
Chemical Name: Waste 135 - Misc Toxic Waste  
Common Name: Toxic Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114625  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-11T02:35:12.000  
Chemical Name: Waste 131  
Common Name: Oxidizer Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114626  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-11T02:35:12.000  
Chemical Name: Waste 214 - Flammable Liquid  
Common Name: Flammable Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114627  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-11T02:35:12.000  
Chemical Name: Waste 123 - Unspecified Alkaline  
Common Name: Corrosive Wastes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000868
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0128604
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-01-31T01:13:56.000
Chemical Name:	Helium
Common Name:	Helium
Case Number:	7440-59-7
Record ID:	DEH2014-HUPFP-000868
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0107220
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-31T01:13:57.000
Chemical Name:	Waste 135 - Misc Toxic Waste
Common Name:	Toxic Wastes
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000868
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0107221
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-31T01:13:57.000
Chemical Name:	Waste 131
Common Name:	Oxidizer Wastes
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000868
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0107222
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-31T01:13:57.000
Chemical Name:	Waste 214 - Flammable Liquid
Common Name:	Flammable Wastes
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000868
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0107223
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-31T01:13:57.000
Chemical Name:	Waste 123 - Unspecified Alkaline
Common Name:	Corrosive Wastes
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0211676  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-23T02:35:02.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183920  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-23T02:35:02.000  
Chemical Name: Waste 135 - Misc Toxic Waste  
Common Name: Toxic Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183921  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-23T02:35:02.000  
Chemical Name: Waste 131  
Common Name: Oxidizer Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183922  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-23T02:35:02.000  
Chemical Name: Waste 214 - Flammable Liquid  
Common Name: Flammable Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183923  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-23T02:35:02.000  
Chemical Name: Waste 123 - Unspecified Alkaline  
Common Name: Corrosive Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0169229  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-21T02:33:51.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143352  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-21T02:33:51.000  
Chemical Name: Waste 135 - Misc Toxic Waste  
Common Name: Toxic Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143353  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-21T02:33:51.000  
Chemical Name: Waste 131  
Common Name: Oxidizer Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143354  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-21T02:33:51.000  
Chemical Name: Waste 214 - Flammable Liquid  
Common Name: Flammable Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0143355  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-21T02:33:51.000  
Chemical Name: Waste 123 - Unspecified Alkaline  
Common Name: Corrosive Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0163677

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-17T16:43:05.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0139217  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T16:43:05.000  
Chemical Name: Waste 135 - Misc Toxic Waste  
Common Name: Toxic Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0139218  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T16:43:05.000  
Chemical Name: Waste 131  
Common Name: Oxidizer Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0139219  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T16:43:05.000  
Chemical Name: Waste 214 - Flammable Liquid  
Common Name: Flammable Wastes  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000868  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0139220  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T16:43:05.000  
Chemical Name: Waste 123 - Unspecified Alkaline  
Common Name: Corrosive Wastes  
Case Number: Not reported

CERS HAZ WASTE:

Name: 99 CENTS ONLY STORES #382  
Address: 1326 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 88531

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**99 CENTS ONLY STORES (Continued)**

**S118937371**

CERS ID: 10487887  
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: 99 CENTS ONLY STORES  
 Address: 1326 MAIN ST  
 Address 2: Not reported  
 City, State, Zip: RAMONA, CA 92065  
 Contact: EDGAR FLORES  
 Telephone: 3239193290  
 Mailing Name: Not reported  
 Mailing Address: 4000 UNION PACIFIC AVENUE

Year: 2017  
 Gepaid: CAL000388512  
 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: 0.018

Year: 2017  
 Gepaid: CAL000388512  
 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: 0.0015

Year: 2017  
 Gepaid: CAL000388512  
 TSD EPA ID: CAD008364432  
 CA Waste Code: 181 - Other inorganic solid waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.0005

Year: 2017  
 Gepaid: CAL000388512  
 TSD EPA ID: CAD008364432  
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.0095

Year: 2016  
 Gepaid: CAL000388512  
 TSD EPA ID: CAD008364432  
 CA Waste Code: 181 - Other inorganic solid waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.001

Year: 2016  
 Gepaid: CAL000388512  
 TSD EPA ID: CAD008364432  
 CA Waste Code: 214 - Unspecified solvent mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.011

Year: 2016  
Gepaid: CAL000388512  
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: 0.0235

Year: 2016  
Gepaid: CAL000388512  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0145

Year: 2015  
Gepaid: CAL000388512  
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: 0.011

Year: 2015  
Gepaid: CAL000388512  
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: 0.0115

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017  
Gen EPA ID: CAL000388512

Shipment Date: 20171120  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009349908FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSD EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSD EPA Alt EPA ID: Not reported  
TSD EPA Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.054
Waste Quantity:	108
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:	20171120
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171205
Manifest ID:	009349908FLE
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
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	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:	20171120
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171205
Manifest ID:	009349908FLE
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
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171120
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171205
Manifest ID:	009349908FLE
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
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171120
Creation Date:	6/28/2018 18:30:17
Receipt Date:	20171205
Manifest ID:	009349908FLE
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
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
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:	20171120
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Receipt Date: Not reported  
Manifest ID: 009349908FLE  
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  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.007  
Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171120  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009349908FLE  
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  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170526  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009200252FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SST  
TSDf EPA ID: CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170526
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009200252FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SST
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0405
Waste Quantity:	81
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:	20170526
Creation Date:	7/24/2018 18:30:44
Receipt Date:	20170602
Manifest ID:	009200252FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SST
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

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

Additional Info:

Year: 2015  
Gen EPA ID: CAL000388512

Shipment Date: 20151203  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151211  
Manifest ID: 008634197FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151203  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151211  
Manifest ID: 008634197FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065  
Waste Quantity: 13  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

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: 20151203  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151211  
Manifest ID: 008634197FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151203  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634197FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.106  
Waste Quantity: 212  
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: 20151203

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151211
Manifest ID:	008634197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Disposal Method:	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:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.0005
Quantity Unit:	1
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0935
Waste Quantity:	187
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000388512
Shipment Date:	20151203
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151211
Manifest ID:	008634197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

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:	20151203
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151211
Manifest ID:	008634197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.106
Waste Quantity:	212
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

99 CENTS ONLY STORES (Continued)

S118937371

Shipment Date: 20151203  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634197FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0935  
Waste Quantity: 187  
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: 20151203  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634197FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Disposal Method: 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: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151203  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634197FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	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:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634197FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151203  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151211  
Manifest ID: 008634197FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151203  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151211  
Manifest ID: 008634197FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D001  
Disposal Method: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**99 CENTS ONLY STORES (Continued)**

**S118937371**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: 99 CENTS ONLY STORES #382  
Address: 1326 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 88531  
CERS ID: 10487887  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 88531  
Site Name: 99 Cents Only Stores #382  
Violation Date: 12-01-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 12/14/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842522  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5430508  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5430508  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**99 CENTS ONLY STORES (Continued)**

**S118937371**

Eval Notes: Inspector: Griffin Donelle Inspection ID:5842522  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 88531  
Facility Name: 99 Cents Only Stores #382  
Env Int Type Code: HWG  
Program ID: 10487887  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.039090  
Longitude: -116.873800

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Janelle Brown  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Property Owner  
Entity Name: Highway Properties, L.P.  
Entity Title: Not reported  
Affiliation Address: 5330 Carroll Canyon Road, Suite 200  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92121  
Affiliation Phone: (858) 373-1234

Affiliation Type Desc: Environmental Contact  
Entity Name: EDGAR FLORES  
Entity Title: Not reported  
Affiliation Address: 4000 Union Pacific Ave  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Edgar Flores  
Entity Title: Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Affiliation Type Desc: Legal Owner  
Entity Name: 99 Cents Only Stores  
Entity Title: Not reported  
Affiliation Address: 4000 Union Pacific Avenue  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90023  
Affiliation Phone: (323) 980-8145

Affiliation Type Desc: Parent Corporation  
Entity Name: 99 Cents Only Stores LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4000 Union Pacific Avenue  
Affiliation City: Commerce  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90023  
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: Operator  
Entity Name: 99 Cents Only Stores  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 788-9999

HWTS:

Name: 99 CENTS ONLY STORES  
Address: 1326 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
EPA ID: CAL000388512

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

99 CENTS ONLY STORES (Continued)

S118937371

Inactive Date: Not reported  
Create Date: 08/09/2013  
Last Act Date: 08/20/2019  
Mailing Name: EDGAR FLORES  
Mailing Address: 4000 UNION PACIFIC AVENUE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: COMMERCE, CA 90023  
Owner Name: 99 CENTS ONLY STORES  
Owner Address: 4000 UNION PACIFIC AVENUE  
Owner Address 2: Not reported  
Owner City,State,Zip: COMMERCE, CA 90023  
Contact Name: EDGAR FLORES  
Contact Address: 4000 UNION PACIFIC AVE  
Contact Address 2: Not reported  
City,State,Zip: COMMERCE, CA 90023

NAICS:  
EPA ID: CAL000388512  
Create Date: 2013-08-09 11:53:53  
NAICS Code: 45299  
NAICS Description: All Other General Merchandise Stores  
Issued EPA ID Date: 2013-08-09 11:53:53  
Inactive Date: Not reported  
Facility Name: 99 CENTS ONLY STORES  
Facility Address: 1326 MAIN ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 92065

F18  
ENE  
< 1/8  
0.076 mi.  
399 ft.

**SAN DIEGO AUTOMOTIVE AND FABRICATION**  
136 10TH ST STE M  
RAMONA, CA 92065

RCRA NonGen / NLR 1024846308  
CAL000400242

Site 1 of 5 in cluster F

Relative:  
Higher  
Actual:  
1420 ft.

RCRA NonGen / NLR:  
Date form received by agency: 2014-09-08 00:00:00.0  
Facility name: SAN DIEGO AUTOMOTIVE AND FABRICATION  
Facility address: 136 10TH ST STE M  
RAMONA, CA 92065  
EPA ID: CAL000400242  
Contact: MATTHEW FUNKHOUSER  
Contact address: 136 10TH ST STE M  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-801-8596  
Contact email: SDAUTOFAB@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: MATTHEW FUNZHOUSR  
Owner/operator address: 136 10TH ST STE M  
RAMONA, CA 92065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO AUTOMOTIVE AND FABRICATION (Continued)**

**1024846308**

Owner/operator country: Not reported  
Owner/operator telephone: 760-801-8596  
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: MATTHEW FUNKHOUSER  
Owner/operator address: 136 10TH ST STE M  
RAMONA, CA 92065

Owner/operator country: Not reported  
Owner/operator telephone: 760-801-8596  
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: Yes  
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

**F19**  
**ENE**  
**< 1/8**  
**0.076 mi.**  
**399 ft.**

**BASELS BODY AND FRAME**  
**136 10TH ST STE L**  
**RAMONA, CA 92065**  
**Site 2 of 5 in cluster F**

**RCRA-SQG 1000205416**  
**FINDS CAD982519324**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**1420 ft.**

RCRA-SQG:  
Date form received by agency: 1989-03-30 00:00:00.0  
Facility name: BASELS BODY AND FRAME  
Facility address: 136 10TH ST STE L  
RAMONA, CA 92065  
EPA ID: CAD982519324  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 136 10TH ST STE L  
RAMONA, CA 92065  
Contact country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASELS BODY AND FRAME (Continued)**

**1000205416**

Contact telephone: 619-788-9605  
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: JEFF BASEL  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

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

**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

**BASELS BODY AND FRAME (Continued)**

**1000205416**

**FINDS:**

Registry ID: 110009547473  
 Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110009547473](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009547473)

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1000205416  
 Registry ID: 110009547473  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009547473>  
 Name: BASELS BODY AND FRAME  
 Address: 136 10TH ST STE L  
 City,State,Zip: RAMONA, CA 92065

**F20**  
**ENE**  
 < 1/8  
 0.076 mi.  
 399 ft.

**ADVANCED AUTO SERVICE CENTER**  
**136 TENTH ST STE J**  
**RAMONA, CA 92065**  
 Site 3 of 5 in cluster F

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000151449**  
**CAD982507527**

**Relative:**  
**Higher**  
**Actual:**  
**1420 ft.**

RCRA NonGen / NLR:  
 Date form received by agency: 1998-04-01 00:00:00.0  
 Facility name: ADVANCED AUTO SERVICE CENTER  
 Facility address: 136 TENTH ST STE J  
 RAMONA, CA 92065  
 EPA ID: CAD982507527  
 Contact: ALAN HORRALL  
 Contact address: 136 TENTH ST STE J  
 RAMONA, CA 92065  
 Contact country: US  
 Contact telephone: 619-789-7121  
 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: NOT REQUIRED  
 Owner/operator address: NOT REQUIRED  
 NOT REQUIRED, ME 99999  
 Owner/operator country: Not reported  
 Owner/operator telephone: 415-555-1212  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED AUTO SERVICE CENTER (Continued)**

**1000151449**

Owner/Op end date: Not reported  
  
Owner/operator name: ALAN T HORRALL  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1989-06-29 00:00:00.0  
Site name: ADVANCED AUTO SERVICE CENTER  
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002836539  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110002836539](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002836539)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000151449  
Registry ID: 110002836539

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANCED AUTO SERVICE CENTER (Continued)**

**1000151449**

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002836539>  
Name: ADVANCED AUTO SERVICE CENTER  
Address: 136 TENTH ST STE J  
City,State,Zip: RAMONA, CA 92065

**F21  
ENE  
< 1/8  
0.076 mi.  
399 ft.**

**JARAMILLO COLLISION REPAIR  
136 10TH ST  
RAMONA, CA 92065**

**CERS HAZ WASTE  
HAZNET  
CERS  
HWTS**

**S113031919  
N/A**

**Site 4 of 5 in cluster F**

**Relative:  
Higher  
Actual:  
1420 ft.**

**CERS HAZ WASTE:**  
Name: JARAMILLO COLLISION REPAIR  
Address: 136 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 274441  
CERS ID: 10618090  
CERS Description: Hazardous Waste Generator

Name: RAMONA TRANSMISSION  
Address: 136 10TH ST STE I  
City,State,Zip: RAMONA, CA 92065  
Site ID: 146439  
CERS ID: 10375105  
CERS Description: Hazardous Waste Generator

**HAZNET:**  
Name: RAMONA TRANSMISSION  
Address: 136 10TH ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000  
Contact: TONY NAGEM/OWNER  
Telephone: 6197880200  
Mailing Name: Not reported  
Mailing Address: 136 10TH ST  
  
Year: 1999  
Gepaid: CAL000027962  
TSD EPA ID: CAT080033681  
CA Waste Code: 491 - Unspecified sludge waste  
Disposal Method: R01 - Recycler  
Tons: 0.2919

**Additional Info:**  
Year: 1999  
Gen EPA ID: CAL000027962  
  
Shipment Date: 19990211  
Creation Date: 5/4/1999 0:00:00  
Receipt Date: 19990226  
Manifest ID: 98850853  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080033681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JARAMILLO COLLISION REPAIR (Continued)**

**S113031919**

Trans Name: Not reported  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
CA Waste Code: 491 - Unspecified sludge waste  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.2919  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: RAMONA TRANSMISSION  
Address: 136 10TH ST STE I  
City,State,Zip: RAMONA, CA 92065  
Site ID: 146439  
CERS ID: 10375105  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 146439  
Site Name: RAMONA TRANSMISSION  
Violation Date: 10-31-2017  
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 11/09/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146439  
Site Name: RAMONA TRANSMISSION  
Violation Date: 01-14-2014  
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 02/07/2014.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146439  
Site Name: RAMONA TRANSMISSION  
Violation Date: 01-14-2014  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JARAMILLO COLLISION REPAIR (Continued)**

**S113031919**

Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.  
Violation Notes: Returned to compliance on 02/07/2014.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 146439  
Site Name: RAMONA TRANSMISSION  
Violation Date: 10-31-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 03/21/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4092320  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5398004  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5398004  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5821264  
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

**JARAMILLO COLLISION REPAIR (Continued)**

**S113031919**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4092320  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5821264  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842505  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5842505  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: jason falls  
Entity Title: Not reported  
Affiliation Address: 136 N 10TH ST Suite i  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 136 10TH ST #1  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065-2136  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JARAMILLO COLLISION REPAIR (Continued)**

**S113031919**

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: Legal Owner  
Entity Name: jason falls  
Entity Title: Not reported  
Affiliation Address: 136 10th Street, Suite I  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 788-0200

Affiliation Type Desc: Operator  
Entity Name: JASON R. FALLS  
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: (760) 788-0200

Affiliation Type Desc: Parent Corporation  
Entity Name: RAMONA TRANSMISSION  
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: JARAMILLO COLLISION REPAIR  
Address: 136 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 274441  
CERS ID: 10618090  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 274441  
Site Name: JARAMILLO COLLISION REPAIR  
Violation Date: 01-10-2020  
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: Inspection Sequence ID:6097533

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JARAMILLO COLLISION REPAIR (Continued)**

**S113031919**

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

Site ID: 274441  
Site Name: JARAMILLO COLLISION REPAIR  
Violation Date: 01-25-2017  
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 02/10/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5610737  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:5317360  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: White Ryan Inspection ID:6097533  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 274441  
Facility Name: JARAMILLO COLLISION REPAIR  
Env Int Type Code: HWG  
Program ID: 10618090  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.044310  
Longitude: -116.871440

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JARAMILLO COLLISION REPAIR (Continued)

S113031919

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Versain Jaramillo  
Entity Title: Not reported  
Affiliation Address: 136 10th St., Ste. D  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 644-9900

Affiliation Type Desc: Parent Corporation  
Entity Name: JARAMILLO COLLISION REPAIR  
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: Versain Jaramillo  
Entity Title: Not reported  
Affiliation Address: 136 10th St., Ste. D  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Versain Jaramillo  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer  
Entity Name: Versain Jaramillo  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JARAMILLO COLLISION REPAIR (Continued)**

**S113031919**

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: 136 10th St ., Ste. D  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Versain Jaramillo  
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: (760) 644-9900

**HWTS:**

Name: RAMONA TRANSMISSION  
Address: 136 10TH ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000  
EPA ID: CAL000027962  
Inactive Date: 06/30/1998  
Create Date: 05/10/1990  
Last Act Date: 04/27/1999  
Mailing Name: Not reported  
Mailing Address: 136 10TH ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 920652102  
Owner Name: NAGE TONY  
Owner Address: 136 10TH ST  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 920652102  
Contact Name: TONY NAGEM/OWNER  
Contact Address: INACT PER 98VQ FINAL NOTICE  
Contact Address 2: - BATCH 4/27  
City,State,Zip: RAMONA, CA 920652102

**F22**  
**ENE**  
**< 1/8**  
**0.076 mi.**  
**399 ft.**

**RAMONA TRANSMISSIONS**  
**136 10TH ST STE I**  
**RAMONA, CA 92065**  
**Site 5 of 5 in cluster F**

**RCRA NonGen / NLR 1024800687**  
**CAL000221653**

**Relative:**  
**Higher**  
**Actual:**  
**1420 ft.**

RCRA NonGen / NLR:  
Date form received by agency:2000-12-15 00:00:00  
Facility name: RAMONA TRANSMISSIONS  
Facility address: 136 10TH ST STE I

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA TRANSMISSIONS (Continued)**

**1024800687**

EPA ID: RAMONA, CA 92065-0000  
CAL000221653  
Contact: JASON FALLS-OWNER  
Contact address: 136 10TH ST STE I  
RAMONA, CA 92065-0000  
Contact country: Not reported  
Contact telephone: 760-788-0200  
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: JASON FALLS-OWNER  
Owner/operator address: 136 10TH ST STE I  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-788-0200  
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: JASON FALLS  
Owner/operator address: 136 10TH ST STE I  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-787-1954  
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: Yes  
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

**RAMONA TRANSMISSIONS (Continued)**

**1024800687**

Violation Status: No violations found

23  
WNW  
< 1/8  
0.087 mi.  
462 ft.

1315 WALNUT ST  
RAMONA, CA 92065

RCRA NonGen / NLR

1025862708  
CAC003043439

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
1422 ft.

Date form received by agency: 2019-11-15 00:00:00.0  
Facility name: Not reported  
Facility address: 1315 WALNUT ST  
RAMONA, CA 92065-1840  
EPA ID: CAC003043439  
Contact: KELLY ROE OR MICHAEL G TOBIASON  
Contact address: 1315 WALNUT ST  
RAMONA, CA 92065-1840  
Contact country: Not reported  
Contact telephone: 760-789-8792  
Contact email: KELLY@ACCURATEUNDERGROUNDANDGRADING.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KELLY ROE OR MICHAEL G TOBIASON  
Owner/operator address: 1315 WALNUT ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-8792  
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: MICHAEL G TOBIASON  
Owner/operator address: 1315 WALNUT ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-8792  
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): Not reported  
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

(Continued)

1025862708

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

G24  
South  
< 1/8  
0.089 mi.  
469 ft.  
Relative:  
Higher  
Actual:  
1418 ft.

HOMESTEAD SUPPLY  
114 14TH ST  
RAMONA, CA 92065  
Site 1 of 2 in cluster G

LUST S102431471  
SAN DIEGO CO. SAM  
San Diego Co. HMMD  
SWEEPS UST  
HIST CORTESE  
SAN DIEGO CO LOP  
CERS  
N/A

LUST:

Name: LAKESIDE FURNITURE MFG INC  
Address: 114 14TH ST  
City,State,Zip: RAMONA, CA 920652117  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300094](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300094)  
Global Id: T0607300094  
Latitude: 33.040285  
Longitude: -116.875147  
Status: Completed - Case Closed  
Status Date: 01/23/1989  
Case Worker: Not reported  
RB Case Number: 9UT1084  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H09213-001  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

LUST:

Global Id: T0607300094  
Status: Open - Case Begin Date  
Status Date: 08/30/1988  
  
Global Id: T0607300094  
Status: Completed - Case Closed  
Status Date: 01/23/1989

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT1084  
Local Case: H09213-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOMESTEAD SUPPLY (Continued)**

**S102431471**

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: 08/24/1988  
Date Stopped: 08/24/1988  
Confirm Date: 08/30/1988  
Submit Workplan: Not reported  
Prelim Assess: 08/31/1988  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 08/31/1988  
Enforce Date: Not reported  
Closed Date: 1/23/89  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 905.41  
GW Depth: Not reported  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: LAKESIDE FURNITURE MFG INC  
Address: 114 14TH ST  
City,State,Zip: RAMONA, CA 920652117  
Case Number: H09213-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 1/23/1989  
Date Began: 8/30/1988

**HMMD SAN DIEGO:**

Name: LAKESIDE FURNITURE MFG INC  
Address: 114 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 109213  
Business Type: Not reported  
EPA Id Number: CAD981573736  
APN: 281-181-02-00  
Last HMMD Inspection: 01/06/1989  
Facility Telephone: 789-2314  
Permit Status: INAC  
Permit Expiration: 01/06/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOMESTEAD SUPPLY (Continued)**

**S102431471**

Date Last Updated: 11/02/2012  
Facility Owner: WILLIAM CONNOR  
Facility Mailing Address: 500 N OAK ST  
Facility Mailing City: INGLEWOOD  
Facility Mailing State: CA  
Facility Mailing Zip: 90302-2942  
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

UST:

UST Name: UNDERGROUND TANK 109213 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 109213  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 4000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1988-08-24 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 109213 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 109213  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1988-08-24 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 109213 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 109213  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 550  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOMESTEAD SUPPLY (Continued)**

**S102431471**

Remove Close Date: 1988-08-24 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**SWEEPS UST:**

Name: HOMESTEAD PRODUCTS  
Address: 114 14TH ST  
City: RAMONA  
Status: Not reported  
Comp Number: 9213  
Number: Not reported  
Board Of Equalization: 44-022428  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-009213-000001  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: 3

Name: HOMESTEAD PRODUCTS  
Address: 114 14TH ST  
City: RAMONA  
Status: Not reported  
Comp Number: 9213  
Number: Not reported  
Board Of Equalization: 44-022428  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-009213-000002  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: HOMESTEAD PRODUCTS  
Address: 114 14TH ST  
City: RAMONA  
Status: Not reported  
Comp Number: 9213  
Number: Not reported  
Board Of Equalization: 44-022428

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOMESTEAD SUPPLY (Continued)**

**S102431471**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-009213-000003  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**HIST CORTESE:**

edr\_fname: HOMESTEAD SUPPLY  
edr\_fadd1: 114 14TH  
City,State,Zip: RAMONA, CA 92065  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1084

**SAN DIEGO CO LOP:**

Name: LAKESIDE FURNITURE MFG INC  
Address: 114 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Record ID: DEH1988-LSAM-H09213-001  
Record Status: Completed  
Opened Date: 08/30/1988  
Parcel Number: 281-181-02-00  
Case Type: LOP - Local Oversight Program  
Historical Name: HOMESTEAD PRODUCTS  
SWRCB Global ID: T0607300094  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 08/30/1988  
Census Tract: 208.06  
Community: Ramona  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 905.41  
Water Purveyor: RAMONA MUNICIPAL WATER DISTRICT  
Fire Agency: RAMONA MUNI WATER DIST  
Latitude: 33.0402784  
Longitude: -116.8751518  
X MapCoord: 6370081.711  
Y MapCoord: 1958891.559

**CERS:**

Name: LAKESIDE FURNITURE MFG INC  
Address: 114 14TH ST  
City,State,Zip: RAMONA, CA 920652117  
Site ID: 230448  
CERS ID: T0607300094  
CERS Description: Leaking Underground Storage Tank Cleanup Site

MAP FINDINGS

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

---

<b>G25</b> South < 1/8 0.089 mi. 469 ft.	<b>HOMESTEAD PRODUCTS</b> 114 FOURTEENTH STREET RAMONA, CA 92065  Site 2 of 2 in cluster G	Notify 65	S100178745 N/A
Relative: Higher	NOTIFY 65: Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported		
Actual: 1418 ft.			

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<b>E26</b> SSE < 1/8 0.090 mi. 475 ft.	<b>HALLMAN FRANK L</b> 1270 MAIN ST RAMONA, CA 92065  Site 5 of 8 in cluster E	EDR Hist Auto	1022179869 N/A
Relative: Higher	EDR Hist Auto		
Actual: 1426 ft.	Year: Name: 1971 HALLMAN FRANK L 1972 HALLMAN FRANK L	Type: Gasoline Service Stations Gasoline Service Stations	

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<b>27</b> ESE < 1/8 0.093 mi. 489 ft.	<b>RAMONA MAINTENANCE STATION</b> 203 12TH ST RAMONA, CA 92065	LUST SAN DIEGO CO. SAM San Diego Co. HMMD SWEEPS UST HIST CORTESE SAN DIEGO CO LOP CERS	S101301866 N/A
Relative: Higher	LUST: Name: CALTRANS T0191 Address: 203 12TH ST City,State,Zip: RAMONA, CA 920652111 Lead Agency: SAN DIEGO COUNTY LOP Case Type: LUST Cleanup Site Geo Track: <a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303024">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303024</a> Global Id: T0607303024 Latitude: 33.0410273 Longitude: -116.872523 Status: Completed - Case Closed Status Date: 04/03/2006 Case Worker: Not reported RB Case Number: 9UT77 Local Agency: Not reported File Location: Local Agency Local Case Number: H00161-001 Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Diesel Site History: Not reported		
Actual: 1423 ft.	LUST: Global Id: T0607303024 Action Type: ENFORCEMENT		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA MAINTENANCE STATION (Continued)**

**S101301866**

Date: 03/28/2006  
Action: Closure/No Further Action Letter

Global Id: T0607303024  
Action Type: Other  
Date: 07/29/1986  
Action: Leak Reported

Global Id: T0607303024  
Action Type: Other  
Date: 07/29/1986  
Action: Leak Began

Global Id: T0607303024  
Action Type: Other  
Date: 07/29/1986  
Action: Leak Discovery

Global Id: T0607303024  
Action Type: ENFORCEMENT  
Date: 07/29/1986  
Action: Notice of Responsibility

Global Id: T0607303024  
Action Type: Other  
Date: 07/29/1986  
Action: Leak Stopped

**LUST:**

Global Id: T0607303024  
Status: Open - Case Begin Date  
Status Date: 07/29/1986

Global Id: T0607303024  
Status: Completed - Case Closed  
Status Date: 04/03/2006

**LUST REG 9:**

Region: 9  
Status: Remedial action (cleanup) Underway  
Case Number: 9UT77  
Local Case: H00161-001  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: GTIT  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Piping  
Cause: Other Cause  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 07/29/1986  
Date Stopped: 07/24/1986  
Confirm Date: 07/29/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA MAINTENANCE STATION (Continued)**

**S101301866**

Submit Workplan: Not reported  
Prelim Assess: 10/07/1986  
Desc Pollution: Not reported  
Remed Plan: 04/01/1988  
Remed Action: 9/6/90  
Began Monitor: Not reported  
Release Date: 07/29/1986  
Enforce Date: 7/29/86  
Closed Date: Not reported  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 905.41  
GW Depth: 22'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2A  
File Disp: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: CALTRANS T0191  
Address: 203 12TH ST  
City,State,Zip: RAMONA, CA 920652111  
Case Number: H00161-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 4/3/2006  
Date Began: 7/29/1986

**HMMD SAN DIEGO:**

Name: CALTRANS T0191  
Address: 203 12TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 100161  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 281-191-02-00  
Last HMMD Inspection: Not reported  
Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: CALTRANS  
Facility Mailing Address: 12TH & MAIN  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
UST Owner: CALTRANS  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA MAINTENANCE STATION (Continued)**

**S101301866**

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

UST:

UST Name: UNDERGROUND TANK 100161 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100161  
Tank Type: SINGLE WALL  
Additional Id: AT0328-1  
Capacity Gallons: 550  
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 100161 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 100161  
Tank Type: SINGLE WALL  
Additional Id: AT0328-2  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: 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: CALTRANS T0191  
Address: 203 12TH ST  
City: RAMONA  
Status: Active  
Comp Number: 161  
Number: 9  
Board Of Equalization: 44-013177  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA MAINTENANCE STATION (Continued)**

**S101301866**

Content: Not reported  
Number Of Tanks: Not reported  
  
Name: CALTRANS T0191  
Address: 203 12TH ST  
City: RAMONA  
Status: Not reported  
Comp Number: 161  
Number: Not reported  
Board Of Equalization: 44-013177  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-000161-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: 2

Name: CALTRANS T0191  
Address: 203 12TH ST  
City: RAMONA  
Status: Not reported  
Comp Number: 161  
Number: Not reported  
Board Of Equalization: 44-013177  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-000161-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST CORTESE:**

edr\_fname: RAMONA MAINTENACE STATIO  
edr\_fadd1: 203 12TH  
City,State,Zip: RAMONA, CA 90265  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT77

**SAN DIEGO CO LOP:**

Name: CALTRANS T0191  
Address: 203 12TH ST  
City,State,Zip: RAMONA, CA 92065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA MAINTENANCE STATION (Continued)**

**S101301866**

Record ID: DEH1986-LSAM-H00161-001  
Record Status: Completed  
Opened Date: 07/29/1986  
Parcel Number: 281-191-02-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CALTRANS RAMONA  
SWRCB Global ID: T0607303024  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 07/29/1986  
Census Tract: 208.06  
Community: Ramona  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 905.41  
Water Purveyor: RAMONA MUNICIPAL WATER DISTRICT  
Fire Agency: RAMONA MUNI WATER DIST  
Latitude: 33.0406062  
Longitude: -116.8722807  
X MapCoord: 6370954.654  
Y MapCoord: 1958990.578

**CERS:**

Name: CALTRANS T0191  
Address: 203 12TH ST  
City,State,Zip: RAMONA, CA 920652111  
Site ID: 209264  
CERS ID: T0607303024  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**E28**  
**SSE**  
**< 1/8**  
**0.115 mi.**  
**606 ft.**

**RAMONA RADIATOR**  
**312 13TH ST**  
**RAMONA, CA 92065**  
**Site 6 of 8 in cluster E**

**RCRA-SQG 1000338298**  
**FINDS CAD981450356**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**1426 ft.**

**RCRA-SQG:**  
Date form received by agency: 1986-03-04 00:00:00.0  
Facility name: RAMONA RADIATOR  
Facility address: 312 13TH ST  
RAMONA, CA 92065  
EPA ID: CAD981450356  
Mailing address: THIRTEEN ST  
RAMONA, CA 92065  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 312 THIRTEEN ST  
RAMONA, CA 92065  
Contact country: US  
Contact telephone: 619-789-2756  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA RADIATOR (Continued)**

**1000338298**

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002711263  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110002711263](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002711263)

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RAMONA RADIATOR (Continued)**

**1000338298**

corrective action activities required under RCRA.

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

**ECHO:**

Envid: 1000338298  
 Registry ID: 110002711263  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002711263>  
 Name: RAMONA RADIATOR  
 Address: 312 13TH ST  
 City,State,Zip: RAMONA, CA 92065

**E29  
 SSE  
 < 1/8  
 0.115 mi.  
 607 ft.**

**DAVE'S AUTO TRUCK & RV  
 310 13TH ST  
 RAMONA, CA 92065  
 Site 7 of 8 in cluster E**

**CERS HAZ WASTE S123505653  
 CERS N/A**

**Relative:  
 Higher  
 Actual:  
 1426 ft.**

**CERS HAZ WASTE:**  
 Name: DAVE'S AUTO TRUCK & RV  
 Address: 310 13TH ST  
 City,State,Zip: RAMONA, CA 92065  
 Site ID: 23971  
 CERS ID: 10375369  
 CERS Description: Hazardous Waste Generator

**CERS:**  
 Name: DAVE'S AUTO TRUCK & RV  
 Address: 310 13TH ST  
 City,State,Zip: RAMONA, CA 92065  
 Site ID: 23971  
 CERS ID: 10375369  
 CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 23971  
 Site Name: DAVE'S AUTO TRUCK & RV  
 Violation Date: 10-14-2015  
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
 Violation Notes: Returned to compliance on 06/08/2016. Inspection Sequence ID:4092216  
 Violation Division: San Diego County Department of Env Health  
 Violation Program: HMRRP  
 Violation Source: CERS

Site ID: 23971  
 Site Name: DAVE'S AUTO TRUCK & RV  
 Violation Date: 09-21-2017  
 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 09/21/2017. Inspection Sequence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVE'S AUTO TRUCK & RV (Continued)**

**S123505653**

ID:5759279;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

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

Site ID: 23971  
Site Name: DAVE'S AUTO TRUCK & RV  
Violation Date: 10-14-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/08/2016. Inspection Sequence ID:4092216

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

Site ID: 23971  
Site Name: DAVE'S AUTO TRUCK & RV  
Violation Date: 10-14-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 06/08/2016. Inspection Sequence ID:4092216;Violation:HMD0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-14-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4092216  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5759279  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-21-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5759279

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVE'S AUTO TRUCK & RV (Continued)**

**S123505653**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-14-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4092216  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 23971  
Facility Name: DAVE'S AUTO TRUCK & RV  
Env Int Type Code: HWG  
Program ID: 10375369  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.039220  
Longitude: -116.873150

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: DAVE'S AUTO TRUCK & RV  
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: KIMBERLY FRYE  
Entity Title: Not reported  
Affiliation Address: 310 13th Street  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: KIMBERLY FRYE  
Entity Title: Not reported  
Affiliation Address: 310 13TH ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 788-1770

Affiliation Type Desc: Operator  
Entity Name: KIMBERLY FRYE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DAVE'S AUTO TRUCK & RV (Continued)

S123505653

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: (760) 788-1770

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: 310 13TH ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

E30  
SSE  
< 1/8  
0.115 mi.  
607 ft.

DAVES AUTO TRUCK & RV  
310 13TH ST  
RAMONA, CA 92065  
Site 8 of 8 in cluster E

RCRA NonGen / NLR 1024822020  
CAL000339194

Relative:  
Higher  
Actual:  
1426 ft.

RCRA NonGen / NLR:  
Date form received by agency: 2008-12-19 00:00:00.0  
Facility name: DAVES AUTO TRUCK & RV  
Facility address: 310 13TH ST  
RAMONA, CA 92065-2732  
EPA ID: CAL000339194  
Contact: KIMBERLY FRYE  
Contact address: 310 13TH ST  
RAMONA, CA 92065-2732  
Contact country: Not reported  
Contact telephone: 760-788-1770  
Contact email: KIMFRYE.DAVESAUTO@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: KIMBERLY FRYE  
Owner/operator address: 310 13TH ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-788-1770

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVES AUTO TRUCK & RV (Continued)**

**1024822020**

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: KIMBERLY FRYE  
Owner/operator address: 310 13TH STREET  
RAMONA, CA 92065

Owner/operator country: Not reported  
Owner/operator telephone: 760-788-1770  
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: Yes  
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

**H31**  
**South**  
**< 1/8**  
**0.120 mi.**  
**632 ft.**

**COUNTRY WINE & SPIRITS**  
**1350 MAIN ST**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR 1024847788**  
**CAL000402957**

**Site 1 of 6 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**1429 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2014-12-12 00:00:00.0  
Facility name: COUNTRY WINE & SPIRITS  
Facility address: 1350 MAIN ST  
RAMONA, CA 92065  
EPA ID: CAL000402957  
Contact: SHAWN KATTOULE  
Contact address: 1350 MAIN ST  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-798-1336  
Contact email: SHERMI13@CWSPIRITS.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY WINE & SPIRITS (Continued)**

**1024847788**

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: COUNTRY WINE & SPIRITS INC  
Owner/operator address: 1350 MAIN ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-798-1336  
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: SHAWN KATTOULE  
Owner/operator address: 1350 MAIN ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-798-1336  
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: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H32**  
**South**  
**< 1/8**  
**0.120 mi.**  
**632 ft.**  
**DARRS LIQUOR**  
**1350 MAIN ST**  
**RAMONA, CA 92065**  
**Site 2 of 6 in cluster H**

**LUST** **S103472104**  
**SWEEPS UST** **N/A**

**Relative:**  
**Higher**

LUST REG 9:

**Actual:**  
**1429 ft.**

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT3687  
Local Case: H20730-002  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 06/03/1998  
Date Stopped: 06/03/1998  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 07/27/1998  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 07/23/1998  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 905.41  
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

SWEEPS UST:

Name: DARRS LIQUOR  
Address: 1350 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 20730  
Number: 9  
Board Of Equalization: 44-023300  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020730-000001  
Tank Status: A

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DARRS LIQUOR (Continued)**

**S103472104**

Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: LEADED  
 Number Of Tanks: 2

Name: DARRS LIQUOR  
 Address: 1350 MAIN ST  
 City: RAMONA  
 Status: Active  
 Comp Number: 20730  
 Number: 9  
 Board Of Equalization: 44-023300  
 Referral Date: Not reported  
 Action Date: 06-26-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 37-000-020730-000002  
 Tank Status: A  
 Capacity: 10000  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

**H33**  
**South**  
**< 1/8**  
**0.120 mi.**  
**632 ft.**  
**Relative:**  
**Higher**

**VENGLER DAN**  
**1350 MAIN ST**  
**RAMONA, CA 92065**  
**Site 3 of 6 in cluster H**

**EDR Hist Auto 1021891983**  
**N/A**

EDR Hist Auto

**Actual:**  
**1429 ft.**

Year:	Name:	Type:
1980	DARRS LIQUOR	Liquor Stores
1982	DARRS LIQUOR	Liquor Stores
1983	DARRS LIQUOR	Liquor Stores
1985	DARRS LIQUOR	Liquor Stores
1986	DARRS LIQUOR	Liquor Stores
1987	DARRS LIQUOR	Liquor Stores
1988	DARRS LIQUOR	Liquor Stores
1989	DARRS LIQUOR	Liquor Stores
1990	DARRS LIQUOR	Liquor Stores
1991	DARRS LIQUOR	Liquor Stores
1992	DARRS LIQUOR	Liquor Stores
1993	DARRS LIQUOR	Liquor Stores
1994	DARRS LIQUOR	Liquor Stores
1995	VENGLER DAN	Liquor Stores
1996	VENGLER DAN	Liquor Stores
1997	VENGLER DAN	Liquor Stores
1998	VENGLER DAN	Liquor Stores
1999	VENGLER DAN	Gasoline Service Stations, NEC
2000	VENGLER DAN	Gasoline Service Stations, NEC
2001	VENGLER DAN	Gasoline Service Stations, NEC
2002	VENGLER DAN	Convenience Stores
2003	VENGLER DAN	Liquor Stores

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VENGLER DAN (Continued)**

**1021891983**

2004	VENGLER DAN	Convenience Stores
2005	VENGLER DAN	Liquor Stores
2006	VENGLER DAN	Gasoline Service Stations, NEC
2007	VENGLER DAN	Convenience Stores
2008	VENGLER DAN	Convenience Stores
2009	VENGLER DAN	Liquor Stores
2010	VENGLER DAN	Liquor Stores
2011	VENGLER DAN	Liquor Stores
2012	VENGLER DAN	Liquor Stores
2013	VENGLER DAN	Liquor Stores
2014	VENGLER DAN	Gasoline Service Stations, NEC

**H34**  
**South**  
 < 1/8  
 0.120 mi.  
 632 ft.

**COUNTRY WINE & SPIRITS**  
**1350 MAIN ST**  
**RAMONA, CA 92065**

**Site 4 of 6 in cluster H**

**LUST** **S103959785**  
**CPS-SLIC** **N/A**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**HIST CORTESE**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**

**Actual:**  
**1429 ft.**

**LUST:**

Name: DANIEL'S LIQUOR  
 Address: 1350 MAIN ST  
 City,State,Zip: RAMONA, CA 920652127  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302454](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302454)  
 Global Id: T0607302454  
 Latitude: 33.0388014  
 Longitude: -116.874072  
 Status: Completed - Case Closed  
 Status Date: 03/27/2013  
 Case Worker: EM  
 RB Case Number: 9UT3687  
 Local Agency: SAN DIEGO COUNTY LOP  
 File Location: Local Agency  
 Local Case Number: H20730-002  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: In June of 1998, the underground storage tanks, dispenser, and contaminated soil were removed from the site. Site assessment has been occurring since that time. It is in a groundwater dependent basin with alluvial material overlying fractured granitic rock. CAP submitted for Natural Attenuation and approved.

**LUST:**

Global Id: T0607302454  
 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: T0607302454  
 Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

Date: 11/08/2012  
Action: Notice of Responsibility

Global Id: T0607302454  
Action Type: Other  
Date: 07/23/1998  
Action: Leak Reported

Global Id: T0607302454  
Action Type: ENFORCEMENT  
Date: 11/08/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302454  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Letter - Notice

Global Id: T0607302454  
Action Type: ENFORCEMENT  
Date: 05/20/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302454  
Action Type: ENFORCEMENT  
Date: 01/26/2011  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607302454  
Action Type: ENFORCEMENT  
Date: 04/12/2012  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607302454  
Action Type: ENFORCEMENT  
Date: 09/30/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302454  
Action Type: ENFORCEMENT  
Date: 03/28/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302454  
Action Type: Other  
Date: 06/03/1998  
Action: Leak Began

Global Id: T0607302454  
Action Type: Other  
Date: 06/03/1998  
Action: Leak Discovery

Global Id: T0607302454  
Action Type: ENFORCEMENT  
Date: 07/17/2007  
Action: Notice of Violation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

Global Id:	T0607302454
Action Type:	ENFORCEMENT
Date:	02/01/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302454
Action Type:	ENFORCEMENT
Date:	01/26/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302454
Action Type:	RESPONSE
Date:	04/28/2011
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607302454
Action Type:	RESPONSE
Date:	12/30/2011
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T0607302454
Action Type:	RESPONSE
Date:	03/21/2012
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0607302454
Action Type:	ENFORCEMENT
Date:	08/04/1998
Action:	Notice of Responsibility
Global Id:	T0607302454
Action Type:	ENFORCEMENT
Date:	01/20/2012
Action:	Warning Letter
Global Id:	T0607302454
Action Type:	ENFORCEMENT
Date:	03/27/2013
Action:	Closure/No Further Action Letter
Global Id:	T0607302454
Action Type:	ENFORCEMENT
Date:	10/25/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302454
Action Type:	Other
Date:	06/03/1998
Action:	Leak Stopped
LUST:	
Global Id:	T0607302454
Status:	Open - Case Begin Date
Status Date:	06/03/1998
Global Id:	T0607302454
Status:	Open - Remediation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

Status Date: 12/30/2002  
  
Global Id: T0607302454  
Status: Open - Site Assessment  
Status Date: 05/17/2010  
  
Global Id: T0607302454  
Status: Completed - Case Closed  
Status Date: 03/27/2013

**CPS-SLIC:**

Name: DANIEL'S LIQUOR  
Address: 1350 MAIN ST  
City,State,Zip: RAMONA, CA 920652127  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 02/27/1989  
Global Id: T0608111290  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H20730-001  
Latitude: 33.038406  
Longitude: -116.874469  
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:](#)

**CERS HAZ WASTE:**

Name: COUNTRY WINE & SPIRITS  
Address: 1350 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 23856  
CERS ID: 10375117  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: COUNTRY WINE & SPIRITS  
Address: 1350 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 23856  
CERS ID: 10375117  
CERS Description: Underground Storage Tank

**HIST CORTESE:**

edr\_fname: DANIEL LIQUOR  
edr\_fadd1: 1350 MAIN  
City,State,Zip: RAMONA, CA 92065  
Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3687

**CERS:**

Name: DANIEL'S LIQUOR  
Address: 1350 MAIN ST  
City,State,Zip: RAMONA, CA 920652127  
Site ID: 201842  
CERS ID: T0608111290  
CERS Description: Cleanup Program Site

**Affiliation:**

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: DANIEL'S LIQUOR  
Address: 1350 MAIN ST  
City,State,Zip: RAMONA, CA 920652127  
Site ID: 201842  
CERS ID: T0607302454  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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: COUNTRY WINE & SPIRITS  
Address: 1350 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 23856  
CERS ID: 10375117  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 02-10-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 12/17/2015. Inspection Sequence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTRY WINE & SPIRITS (Continued)

S103959785

Violation Division: ID:5247243;Violation:HMD3101 Current UPF Permit not obtained/not available. 25284, 68.905, 68.1005  
Violation Program: San Diego County Department of Env Health  
Violation Source: UST  
CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 01-31-2019  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)  
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 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. Maintain records of secondary containment testing for 36 months."  
Violation Notes: Returned to compliance on 10/11/2019. Inspection Sequence ID:6076362;Tank ID:25927,25925,25926;Violation Description:(TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 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. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a)(c)(d), 2637(b-d), 2712(b)(1)(F)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 01-30-2018  
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 03/24/2018. Inspection Sequence ID:5831716  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 02-02-2016  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTRY WINE & SPIRITS (Continued)

S103959785

Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.  
Violation Notes: Returned to compliance on 04/14/2016. Inspection Sequence ID:5404645;Tank ID:25927,25925;Violation Description:Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 2715  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 02-24-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 02/24/2014. Inspection Sequence ID:4968834;Tank ID:87;Violation Description:Failure of sensor to be located in the proper position/location. 23 CCR 16 2630(d), 2641(a).  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 01-31-2019  
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

COUNTRY WINE & SPIRITS (Continued)

S103959785

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. Returned to compliance on 10/11/2019. Inspection Sequence ID:6076362;Tank ID:25927,25925,25926;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: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 02-02-2016  
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 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 02/02/2016. Inspection Sequence ID:5404645;Tank ID:25925;Violation Description:(RD) Failure of the 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, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)

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

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 01-30-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTRY WINE & SPIRITS (Continued)

S103959785

Violation Description: 16, Section(s) 2712(i)  
Failure to have a UST Response Plan available on site.  
Violation Notes: Returned to compliance on 01/23/2018. Inspection Sequence ID:5578704;Tank ID:25927,25925,25926;Violation Description:Failure to submit, obtain approval, or maintain a complete/accurate response plan. 23 CCR 2632, 2634(e), 2641(h), 2712(i)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 01-30-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 01/23/2018. Inspection Sequence ID:5578704;Tank ID:25927,25925,25926;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. HSC 25292.2, 25299.30-25299.34; 23 CCR 2711; 2808.1, 2809-2809.2  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 01-30-2017  
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 01/23/2018. Inspection Sequence ID:5578704;Tank ID:25927,25925,25926;Violation Description:The owner/operator has failed to designate an UST operator or to inform the CUPA of 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: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 02-24-2014  
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 01/08/2015. Inspection Sequence ID:4968834  
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

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 01-30-2017  
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 01/30/2018. Inspection Sequence ID:5578704  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 01-30-2018  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.  
Violation Notes: Returned to compliance on 10/11/2019. Inspection Sequence ID:5831716;Tank ID:25926,25925,25927;Violation Description:Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test. 23 CCR 2637(e)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 02-10-2015  
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 cathodic protection systems testing within six months of installation and at least every three years thereafter. and/or Failure to maintain records for the 60 calendar day inspection of the impressed-current system. and/or Failure to maintain records for sacrificial anodes testing every three years. and/or Failure to have written monitoring and maintenance records on-site or off-site at a readily available location if approved by the CUPA.  
Violation Notes: Returned to compliance on 02/26/2015. Inspection Sequence ID:5247243;Tank ID:00;Violation Description:Failure to maintain records of cathodic protection systems testing within six months of installation and at least every three years thereafter. and/or Failure to maintain records for the 60 calendar day inspection of the impressed-current system. and/or Failure to maintain records for sacrificial anodes testing every three years. and/or Failure to have written monitoring and maintenance records on-site or off-site at a readily available location if approved by the CUPA. 23 CCR 16 2635, 2712(b)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 02-10-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

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 04/02/2015. Inspection Sequence ID:5247243;Tank ID:00;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 02-24-2014  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
Violation Description: UST Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/10/2015. Inspection Sequence ID:4968834;Tank ID:87,91,03;Violation:HMD3101 Current UPF Permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 02-24-2014  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.  
Violation Notes: Returned to compliance on 02/10/2015. Inspection Sequence ID:4968834;Tank ID:87,91,03;Violation Description:Failure to obtain and maintain a valid operation permit from the CUPA. 23 CCR 16 2712(i); HSC 6.7 25284  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 01-31-2019  
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-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 01/31/2019. Inspection Sequence ID:6076362;Tank ID:25927,25925,25926;Violation Description:(TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm 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

Site ID: 23856

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

Site Name: Country Wine & Spirits  
Violation Date: 01-30-2018  
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 01/31/2018. Inspection Sequence ID:5831716;Tank ID:25926,25925,25927;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: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 01-30-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 01/23/2018. Inspection Sequence ID:5578704;Tank ID:25927,25925,25926;Violation Description:Failure to submit, obtain approval, or maintain a complete/accurate plot plan. 23 CCR 2632(d)(1)(C), 2711(a)(8)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 02-24-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/10/2015. Inspection Sequence ID:4968834;Tank ID:87,91,03;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 01-30-2018  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

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: Returned to compliance on 03/01/2018. Inspection Sequence ID:5831716;Tank ID:25926,25925,25927;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: 23856  
Site Name: Country Wine & Spirits  
Violation Date: 01-30-2018  
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 05/03/2018. Inspection Sequence ID:5831716  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831716  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6076362  
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

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5247243  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5247243  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4968834  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831716  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5247243  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4968834  
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

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5578704  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5578704  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5578704  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6076362  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831716  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6076362  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5404645  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-02-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5404645  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4968834  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 23856  
Facility Name: Country Wine & Spirits  
Env Int Type Code: HWG  
Program ID: 10375117  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.038380  
Longitude: -116.874440

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1350 Main St  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065-2127  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Shawn Kattoula  
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: (858) 282-1050

Affiliation Type Desc: UST Tank Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTRY WINE & SPIRITS (Continued)

S103959785

Entity Name: Shawn Kattoula  
Entity Title: Not reported  
Affiliation Address: 10601 Tierrasanta Blvd Suite O  
Affiliation City: San Diego  
Affiliation State: Ca  
Affiliation Country: United States  
Affiliation Zip: 92124  
Affiliation Phone: (858) 280-1050

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Hwy Properties Lp  
Entity Title: Not reported  
Affiliation Address: 5330 Carroll Canyon Rd  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92121  
Affiliation Phone: (858) 280-1050

Affiliation Type Desc: Document Preparer  
Entity Name: Paul 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: Environmental Contact  
Entity Name: Paul Vidakovich-PCET  
Entity Title: Not reported  
Affiliation Address: 3720 Oceanic Way #205  
Affiliation City: Oceanside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92054  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HIGHWAY PROPERTIES L P  
Entity Title: Not reported  
Affiliation Address: 5330 CARROLL CANYON RD #200  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92121  
Affiliation Phone: (619) 282-1050

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Shawn Kattoula  
Entity Title: President  
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

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

Affiliation Phone: (858) 280-1050

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  
Entity Name: Country Wine & Spirits  
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: HIGHWAY PROPERTIES L P  
Entity Title: Not reported  
Affiliation Address: 5330 CARROLL CANYON RD #200  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92121  
Affiliation Phone: (619) 282-1050

Affiliation Type Desc: UST Tank Operator  
Entity Name: Shawn Kattoula  
Entity Title: Not reported  
Affiliation Address: 1350 Main St  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (858) 280-1050

**HWTS:**

Name: COUNTRY WINE & SPIRITS  
Address: 1350 MAIN ST  
Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COUNTRY WINE & SPIRITS (Continued)**

**S103959785**

City,State,Zip: RAMONA, CA 92065  
 EPA ID: CAL000402957  
 Inactive Date: Not reported  
 Create Date: 12/12/2014  
 Last Act Date: 05/03/2018  
 Mailing Name: Not reported  
 Mailing Address: 1350 MAIN ST  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: RAMONA, CA 92065  
 Owner Name: COUNTRY WINE & SPIRITS INC  
 Owner Address: 1350 MAIN ST  
 Owner Address 2: Not reported  
 Owner City,State,Zip: RAMONA, CA 92065  
 Contact Name: SHAWN KATTOULE  
 Contact Address: 1350 MAIN ST  
 Contact Address 2: Not reported  
 City,State,Zip: RAMONA, CA 92065

**NAICS:**

EPA ID: CAL000402957  
 Create Date: 2014-12-12 16:15:39  
 NAICS Code: 44719  
 NAICS Description: Other Gasoline Stations  
 Issued EPA ID Date: 2014-12-12 16:15:39  
 Inactive Date: Not reported  
 Facility Name: COUNTRY WINE & SPIRITS  
 Facility Address: 1350 MAIN ST  
 Facility Address 2: Not reported  
 Facility City: RAMONA  
 Facility County: 37  
 Facility State: CA  
 Facility Zip: 92065

**H35**  
**South**  
**< 1/8**  
**0.120 mi.**  
**632 ft.**

**DANIEL'S LIQUOR**  
**1350 MAIN ST**  
**RAMONA, CA 92065**

**SAN DIEGO CO. SAM** **U003971555**  
**UST** **N/A**

**Site 5 of 6 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**1429 ft.**

**SAN DIEGO CO. SAM:**

Name: DANIEL'S LIQUOR  
 Address: 1350 MAIN ST  
 City,State,Zip: RAMONA, CA 920652127  
 Case Number: H20730-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
 Facility Type: Failed Integrity Test  
 Facility Status: Closed Case  
 Date: 2/27/1989  
 Date Began: 11/30/1988

Name: DANIEL'S LIQUOR  
 Address: 1350 MAIN ST  
 City,State,Zip: RAMONA, CA 920652127  
 Case Number: H20730-002  
 Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DANIEL'S LIQUOR (Continued)**

**U003971555**

Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 12/30/2002  
Date Began: 6/3/1998

UST:

Name: COUNTRY WINE & SPIRITS  
Address: 1350 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Facility ID: 37-000-120730  
Permitting Agency: San Diego County Department of Environmental Health  
Latitude: 33.03838  
Longitude: -116.87444

Name: DANIEL'S LIQUOR  
Address: 1350 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Facility ID: H20730  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 33.0396234  
Longitude: -116.8730891

**H36**  
**South**  
**< 1/8**  
**0.120 mi.**  
**632 ft.**

**DARRS LIQUOR**  
**1350 MAIN ST**  
**RAMONA, CA 92065**

**HIST UST** **U001572111**  
**N/A**

**Site 6 of 6 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**1429 ft.**

HIST UST:  
Name: DARRS LIQUOR  
Address: 1350 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
File Number: 0002B0B4  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B0B4.pdf>  
Region: STATE  
Facility ID: 00000049491  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: DONALD T. SOULE  
Telephone: 6197891336  
Owner Name: DARR'S LIQUOR-DONALD T. & ALIC  
Owner Address: 1350 MAIN ST.  
Owner City,St,Zip: RAMONA, CA 92065  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1972  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Pressure Test

Tank Num: 002  
Container Num: 2  
Year Installed: 1972

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DARRS LIQUOR (Continued)**

**U001572111**

Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Pressure Test

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

**I37**  
**NNE**  
**1/8-1/4**  
**0.125 mi.**  
**661 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**1424 ft.**

**KAMPS PROPANE INC DBA RAMONA ENERGY**

**1000 OLIVE ST**  
**RAMONA, CA 92065**

**Site 1 of 4 in cluster I**

**LUST S104025589**  
**SAN DIEGO CO. SAM N/A**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**CERS TANKS**  
**HIST CORTESE**  
**CERS**

**LUST:**

Name: RAMONA OIL CO INC  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 920651821  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302689](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302689)  
Global Id: T0607302689  
Latitude: 33.0474121  
Longitude: -116.8731099  
Status: Completed - Case Closed  
Status Date: 07/13/2010  
Case Worker: CF  
RB Case Number: 9UT3929  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H03036-002  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Diesel  
Site History: A soil investigation was performed in November 1998 at a card-lock service station and bulk plant located at 1000 Olive Street in Ramona, California. The purpose of the investigation was to evaluate soil conditions in proximity to underground storage tanks (USTs) prior to lining the interior of tanks. Four vertical borings and eight, 30-degree-angle borings were advanced near the east and west ends of six USTs located on the property. Four of the USTs contained diesel and two contained gasoline. One of the diesel USTs had a 10,000-gallon capacity, while the remaining USTs each had a capacity of 8,000 gallons. Analytical results for one soil sample collected from the borings indicated the presence of diesel and gasoline. Groundwater was encountered in three of the vertical borings at a depth of approximately 18 feet below ground surface (bgs). Analytical results for a groundwater "grab" sample collected from one of the vertical borings indicated impact by gasoline and the fuel oxygenate methyl tert-butyl ether (MTBE). Based on these soil and groundwater results, DEH opened Case #H03036-002. During upgrade of product piping in June 2004, analytical results for soil samples collected beneath two former dispensers also indicated gasoline and diesel impacts, respectively. Four groundwater monitoring wells were installed at the site in December 2005. Groundwater was encountered during drilling in decomposed granite from 25 to 30 feet bgs. Water

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

levels stabilized in the unconsolidated overburden at depths from approximately 11 to 14 feet bgs. MTBE was consistently detected in groundwater samples collected from one site monitoring well (MW-1) since its installation. MW-1 is located immediately down-gradient of the 8,000-gallon gasoline and diesel USTs and the fuel dispenser area. The maximum detected MTBE concentration in the MW-1 samples was 23.9 micrograms per liter (a%g/L). However, no petroleum hydrocarbons, aromatic volatile organic compounds, or other fuel oxygenates were detected in the MW-1 groundwater samples. None of these compounds (including MTBE) were detected in the groundwater samples collected from the three remaining site monitoring wells. A Corrective Action Plan (CAP) for remediation of gasoline and diesel in site soil and MTBE in groundwater was approved by DEH in March 2010. The approved remediation method is natural attenuation. The consultant (EnvirOmega Consultants, Inc.) estimates that 100 to 200 cubic yards of primarily diesel-impacted soil remains at the site. The horizontal extent of the dissolved MTBE plume was estimated by the consultant to be 100 square yards. The MTBE concentration detected in the MW-1 groundwater sample collected during the last sampling round (November 2007) was 18 a%g/L. The nearest receptors to the site are three water supply wells located within the Ramona Municipal Water District. These wells are located in an commercially-developed area and are approximately 450 to 850 feet southeast of the UST/dispenser area at the site. The groundwater flow direction beneath the site is to the southwest. Santa Maria Creek is located 1000 feet to the south. Based on the limited horizontal extent of the dissolved MTBE plume, MTBE concentrations that are close to its respective Primary and Secondary Maximum Contaminant Levels, and the lack of volatility of the petroleum-hydrocarbon-impacted soils, the consultant has recommended no further action and case closure. DEH concurs with these recommendations.

LUST:

Global Id: T0607302689  
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: T0607302689  
Action Type: Other  
Date: 05/26/1999  
Action: Leak Reported

Global Id: T0607302689  
Action Type: ENFORCEMENT  
Date: 08/06/2009  
Action: Letter - Notice

Global Id: T0607302689  
Action Type: ENFORCEMENT  
Date: 11/18/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302689  
Action Type: ENFORCEMENT  
Date: 03/24/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302689  
Action Type: ENFORCEMENT  
Date: 07/13/2010  
Action: Closure/No Further Action Letter

Global Id: T0607302689  
Action Type: RESPONSE  
Date: 08/21/2009  
Action: CAP/RAP - Other Report

Global Id: T0607302689  
Action Type: Other  
Date: 11/20/1998  
Action: Leak Began

Global Id: T0607302689  
Action Type: Other  
Date: 11/20/1998  
Action: Leak Discovery

Global Id: T0607302689  
Action Type: ENFORCEMENT  
Date: 07/08/1999  
Action: Notice of Responsibility

**LUST:**

Global Id: T0607302689  
Status: Open - Case Begin Date  
Status Date: 11/20/1998

Global Id: T0607302689  
Status: Open - Remediation  
Status Date: 01/26/2006

Global Id: T0607302689  
Status: Open - Site Assessment  
Status Date: 01/26/2006

Global Id: T0607302689  
Status: Completed - Case Closed  
Status Date: 07/13/2010

**LUST REG 9:**

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT3929  
Local Case: H03036-002  
Substance: Diesel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Other ground water affected  
Date Found: 11/20/1998  
Date Stopped: 06/24/1999  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 12/18/1998  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 05/26/1999  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 905.41  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: RAMONA OIL CO INC  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 920651821  
Case Number: H03036-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 1/11/1989  
Date Began: 5/25/1988

Name: RAMONA OIL CO INC  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 920651821  
Case Number: H03036-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 12/18/1998  
Date Began: 11/20/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

**CPS-SLIC:**

Name: RAMONA OIL CO INC  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 920651821  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/11/1989  
Global Id: T0608158192  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H03036-001  
Latitude: 33.047135  
Longitude: -116.873483  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

**HMMD SAN DIEGO:**

Name: KAMPS PROPANE INC DBA RAMONA ENERGY  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 212799  
Business Type: 6HK78  
EPA Id Number: CAL002704999  
APN: 281-122-04-00  
Last HMMD Inspection: 09/26/2012  
Facility Telephone: 760-789-0410  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN KAMPS  
Facility Mailing Address: 1915 MOFFAT BLVD  
Facility Mailing City: MANTECA  
Facility Mailing State: CA  
Facility Mailing Zip: 95336  
UST Owner: KAMPS PROPANE INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 684-76-346  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103036 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Hazardous Categories 2: Not reported

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103036 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PETROLEUM DISTILLATE  
Other Information: MOTOR OIL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103036 T004 UNLEADED FUEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103036 T008 UNLEADED FUEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
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

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not  
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA  
identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR  
262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
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

UST:  
UST Name: UNDERGROUND TANK 103036 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681  
Capacity Gallons: 8000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

UST Contents: DIESEL  
Other Content Info: RED DYE DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681/AT5482  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2010-12-01 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681/AT5482  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2010-12-01 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103036 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name: KAMPS PROPANE CO.8  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL002704999  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-789-7079  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 12/27/2017  
Facility Owner: Not reported  
Facility Mailing Address: 1262 Dupont Court, Manteca, CA 95336  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5481502  
Return To Compliance Date: 2016-08-31T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 16812  
Container/Tank Id: Not reported  
Last Update: 2018-12-25T00:00:00.000  
Inspection Date: 2016-08-22T17:00:00.000  
Violation Code: 2030067 Failure to conduct the required enhanced leak detection testing for single walled UST systems located within 1,000 feet of a public drinking water well every 36 months. 23 CCR 2644.1(a)(3)

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4350654  
Return To Compliance Date: 2013-09-27T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 16812  
Container/Tank Id: Not reported  
Last Update: 2019-09-19T01:58:06.000  
Inspection Date: 2013-09-24T16:26:00.000  
Violation Code: 2030060 Failure to maintain entry fitting such that it properly seals to the containment. 23 CCR 16 2630, 2635(d), 2636(c), 2666.

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4350654  
Return To Compliance Date: 2013-09-27T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 16815  
Container/Tank Id: Not reported  
Last Update: 2019-09-19T01:58:06.000  
Inspection Date: 2013-09-24T16:26:00.000

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Violation Code: 2030025 Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5122137  
Return To Compliance Date: 2014-10-28T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 87  
Container/Tank Id: Not reported  
Last Update: 2019-09-19T01:58:06.000  
Inspection Date: 2014-09-16T13:39:00.000  
Violation Code:

2030002 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 16 2638

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5333864  
Return To Compliance Date: 2015-09-11T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 16815  
Container/Tank Id: Not reported  
Last Update: 2019-09-19T01:58:06.000  
Inspection Date: 2015-08-28T15:27:00.000  
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: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5333864  
Return To Compliance Date: 2015-09-11T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 16812  
Container/Tank Id: Not reported  
Last Update: 2019-09-19T01:58:06.000  
Inspection Date: 2015-08-28T15:27:00.000  
Violation Code:

2030008 Failure to maintain under dispenser containment, sumps, and/or

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MAP FINDINGS

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**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

other secondary containment in good condition and/or free of debris/liquid. HSC 25290.1, 25290.2, 25291

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5333864  
Return To Compliance Date: 2015-09-11T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 16812  
Container/Tank Id: Not reported  
Last Update: 2019-09-19T01:58:06.000  
Inspection Date: 2015-08-28T15:27:00.000  
Violation Code: 2030048 Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 3 months thereafter, conducted in accordance with proper practices, protocols, or test methods. 23 CCR 2637

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5481502  
Return To Compliance Date: 2016-08-31T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 16812  
Container/Tank Id: Not reported  
Last Update: 2019-09-19T01:58:06.000  
Inspection Date: 2016-08-22T00:00:00.000  
Violation Code: 2010010 Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. HSC 25286(a); 23 CCR 2711

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5481502  
Return To Compliance Date: 2016-09-16T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 16819  
Container/Tank Id: Not reported  
Last Update: 2019-09-19T01:58:06.000  
Inspection Date: 2016-08-22T00:00:00.000  
Violation Code: 2030047 Failure to maintain secondary containment, as evidenced by failure of secondary containment testing. HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25292(e); 23 CCR 2662

Map ID  
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Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
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**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5481502  
Return To Compliance Date: 2016-08-31T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 16812  
Container/Tank Id: Not reported  
Last Update: 2019-09-19T01:58:06.000  
Inspection Date: 2016-08-22T00:00:00.000  
Violation Code: 2030068 Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4, 25292.5

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5952680  
Return To Compliance Date: 2018-09-14T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 16815  
Container/Tank Id: Not reported  
Last Update: 2019-09-19T01:58:06.000  
Inspection Date: 2018-08-10T15:49:00.000  
Violation Code: 2060020 (RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6213415  
Return To Compliance Date: 2019-09-17T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 16812  
Container/Tank Id: Not reported  
Last Update: 2019-09-19T01:58:06.000  
Inspection Date: 2019-08-23T00:00:00.000  
Violation Code: 2030043 (TCR 9d) Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. 23 CCR 2638(a), 2641(j)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

UST DTL:

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Kamps Propane  
Tankid: 16815  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-09-19T01:58:06.000  
Tank Capacityin Gallons: 8000  
Tank Contents: Premium Unleaded  
Type Of Tank: Single Wall

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Kamps Propane  
Tankid: 16818  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-09-19T01:58:06.000  
Tank Capacityin Gallons: 8000  
Tank Contents: Diesel  
Type Of Tank: Single Wall

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Kamps Propane  
Tankid: 16819  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-09-19T01:58:06.000  
Tank Capacityin Gallons: 8000  
Tank Contents: Regular Unleaded  
Type Of Tank: Single Wall

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-212799  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Kamps Propane  
Tankid: 16812  
Tank Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-09-19T01:58:06.000  
Tank Capacity in Gallons: 8000  
Tank Contents: Diesel  
Type Of Tank: Single Wall

Waste and Materials:

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0111209  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103036 T004 REGULAR UNLEADED FUEL  
Case Number: 8006-61-9

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0111210  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: CLEAR ULS DIESEL  
Common Name: CLEAR ULS DIESEL UNDERGROUND TANK 103036 T002  
Case Number: 8002-05-9

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0111211  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 103036 T003 PREMIUM UNLEADED FUEL  
Case Number: 8006-61-9

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0111212  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: RED-DYED DIESEL  
Common Name: RED-DYED ULS DIESEL UNDERGROUND TANK 103036 T001  
Case Number: 684-76-346

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0111213

Map ID  
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EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0111214  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: PETROLEUM DISTILLATE  
Common Name: MOTOR OIL  
Case Number: MIXTURE

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0190499  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-25T02:31:50.000  
Chemical Name: RED-DYED DIESEL  
Common Name: RED-DYED ULS DIESEL UNDERGROUND TANK 103036 T001  
Case Number: 684-76-346

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0190501  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-12-25T02:31:50.000  
Chemical Name: PETROLEUM DISTILLATE  
Common Name: MOTOR OIL  
Case Number: MIXTURE

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149129  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-12-27T02:31:12.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103036 T004 REGULAR UNLEADED FUEL  
Case Number: 8006-61-9

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149130  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
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**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Last Updated: 2017-12-27T02:31:12.000  
Chemical Name: CLEAR ULS DIESEL  
Common Name: CLEAR ULS DIESEL UNDERGROUND TANK 103036 T002  
Case Number: 8002-05-9

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149131  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-12-27T02:31:12.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 103036 T003 PREMIUM UNLEADED FUEL  
Case Number: 8006-61-9

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0229036  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-19T01:58:06.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103036 T004 REGULAR UNLEADED FUEL  
Case Number: 8006-61-9

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0229037  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-19T01:58:06.000  
Chemical Name: CLEAR ULS DIESEL  
Common Name: CLEAR ULS DIESEL UNDERGROUND TANK 103036 T002  
Case Number: 8002-05-9

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0229038  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-19T01:58:06.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 103036 T003 PREMIUM UNLEADED FUEL  
Case Number: 8006-61-9

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0229039  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-19T01:58:06.000  
Chemical Name: RED-DYED DIESEL

Map ID  
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Distance  
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MAP FINDINGS

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**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Common Name: RED-DYED ULS DIESEL UNDERGROUND TANK 103036 T001  
Case Number: 684-76-346

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0229040  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-19T01:58:06.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0229041  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-09-19T01:58:06.000  
Chemical Name: PETROLEUM DISTILLATE  
Common Name: MOTOR OIL  
Case Number: MIXTURE

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149132  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-12-27T02:31:12.000  
Chemical Name: RED-DYED DIESEL  
Common Name: RED-DYED ULS DIESEL UNDERGROUND TANK 103036 T001  
Case Number: 684-76-346

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149133  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-12-27T02:31:12.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149134  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-12-27T02:31:12.000  
Chemical Name: PETROLEUM DISTILLATE  
Common Name: MOTOR OIL  
Case Number: MIXTURE

Map ID  
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Database(s)

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**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0190496  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-25T02:31:50.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103036 T004 REGULAR UNLEADED FUEL  
Case Number: 8006-61-9

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0190497  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-25T02:31:50.000  
Chemical Name: CLEAR ULS DIESEL  
Common Name: CLEAR ULS DIESEL UNDERGROUND TANK 103036 T002  
Case Number: 8002-05-9

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0190498  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-25T02:31:50.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 103036 T003 PREMIUM UNLEADED FUEL  
Case Number: 8006-61-9

Record ID: DEH2010-HUPFP-212799  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0190500  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-25T02:31:50.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Name: RAMONA OIL CO INC  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 103036  
Business Type: 6HK78  
EPA Id Number: Not reported  
APN: 281-122-04-00  
Last HMMD Inspection: 09/07/2006  
Facility Telephone: 760-789-0410  
Permit Status: CHNG  
Permit Expiration: 05/31/2007  
Date Last Updated: 11/02/2012

Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Facility Owner: WILLIAM L GROVES  
Facility Mailing Address: P O BOX 88  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-0088  
UST Owner: RAMONA OIL CO INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 103036 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103036  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: RED DYE DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103036  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103036  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported

Map ID  
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MAP FINDINGS

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EDR ID Number  
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**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

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

UST Name: UNDERGROUND TANK 103036 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103036  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103036  
Tank Type: SINGLE WALL  
Additional Id: 5  
Capacity Gallons: 4500  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1977-01-01 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 103036 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103036  
Tank Type: SINGLE WALL  
Additional Id: 6  
Capacity Gallons: 4500  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1977-01-01 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  
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MAP FINDINGS

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**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

UST Name: UNDERGROUND TANK 103036 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103036  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103036 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103036  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103036 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103036  
Tank Type: SINGLE WALL  
Additional Id: 9  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1988-09-13 00:00:00  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: LINED TRENCH  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103036 T010  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103036  
Tank Type: SINGLE WALL  
Additional Id: 10  
Capacity Gallons: 6000

Map ID  
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**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

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: 1969-01-01 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 103036 T011  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103036  
Tank Type: SINGLE WALL  
Additional Id: 11  
Capacity Gallons: 5000  
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: 1969-01-01 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.

Name: PATRIOT PROPANE  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 211139  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 281-122-03-00  
Last HMMMD Inspection: 09/01/2009  
Facility Telephone: 760-789-7079  
Permit Status: CHNG  
Permit Expiration: 08/31/2010  
Date Last Updated: 11/02/2012  
Facility Owner: MALCOLM BARRETT  
Facility Mailing Address: PO BOX 2402  
Facility Mailing City: PRESCOTT  
Facility Mailing State: CA  
Facility Mailing Zip: 86302  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: RAMONA OIL CO  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 92065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Permit Number: 208370  
Business Type: 6HK78  
EPA Id Number: CAL000264392  
APN: 281-122-04-00  
Last HMMD Inspection: 09/30/2009  
Facility Telephone: 760-789-0410  
Permit Status: CHNG  
Permit Expiration: 07/31/2010  
Date Last Updated: 11/02/2012  
Facility Owner: RAMONA ENERGY, INC  
Facility Mailing Address: PO BOX 3959  
Facility Mailing City: PRESCOTT  
Facility Mailing State: AZ  
Facility Mailing Zip: 92056  
UST Owner: RAMONA ENERGY, INC DBA RAMONOA OIL CO  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 103036 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208370  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: RED DYE DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208370  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Last Update: 2012-11-02 14:17:38  
Permit Number: 208370  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208370  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208370  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103036 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208370  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name: RAMONA OIL CO  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 208370  
Business Type: 6HK78  
EPA Id Number: CAL000264392  
APN: 281-122-04-00  
Last HMMMD Inspection: 09/30/2009  
Facility Telephone: 760-789-0410  
Permit Status: CHNG  
Permit Expiration: 07/31/2010  
Date Last Updated: 11/02/2012  
Facility Owner: RAMONA ENERGY, INC  
Facility Mailing Address: PO BOX 3959  
Facility Mailing City: PRESCOTT  
Facility Mailing State: AZ  
Facility Mailing Zip: 92056  
UST Owner: RAMONA ENERGY, INC DBA RAMONOA OIL CO  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 103036 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208370  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: RED DYE DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208370  
Tank Type: SINGLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Additional Id: RT1204 DIESEL FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208370  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208370  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208370  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Year Installed: 1969-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103036 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208370  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name: KAMPS PROPANE INC DBA RAMONA ENERGY  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 212799  
Business Type: 6HK78  
EPA Id Number: CAL002704999  
APN: 281-122-04-00  
Last HMMD Inspection: 09/26/2012  
Facility Telephone: 760-789-0410  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN KAMPS  
Facility Mailing Address: 1915 MOFFAT BLVD  
Facility Mailing City: MANTECA  
Facility Mailing State: CA  
Facility Mailing Zip: 95336  
UST Owner: KAMPS PROPANE INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 684-76-346  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103036 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Hazardous Categories 2: Not reported

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103036 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PETROLEUM DISTILLATE  
Other Information: MOTOR OIL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103036 T004 UNLEADED FUEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103036 T008 UNLEADED FUEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
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

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not  
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA  
identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR  
262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
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

UST:  
UST Name: UNDERGROUND TANK 103036 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681  
Capacity Gallons: 8000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

UST Contents: DIESEL  
Other Content Info: RED DYE DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681/AT5482  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2010-12-01 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681/AT5482  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2010-12-01 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103036 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name: KAMPS PROPANE INC DBA RAMONA ENERGY  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 212799  
Business Type: 6HK78  
EPA Id Number: CAL002704999  
APN: 281-122-04-00  
Last HMMD Inspection: 09/26/2012  
Facility Telephone: 760-789-0410  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN KAMPS  
Facility Mailing Address: 1915 MOFFAT BLVD  
Facility Mailing City: MANTECA  
Facility Mailing State: CA  
Facility Mailing Zip: 95336

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

UST Owner: KAMPS PROPANE INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 684-76-346  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103036 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103036 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PETROLEUM DISTILLATE  
Other Information: MOTOR OIL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103036 T004 UNLEADED FUEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212799  
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

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Other Information: UNDERGROUND TANK 103036 T008 UNLEADED FUEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not  
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA  
identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
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: 212799

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
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

**UST:**

UST Name: UNDERGROUND TANK 103036 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: RED DYE DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681/AT5482  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2010-12-01 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681/AT5482  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2010-12-01 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15

UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED  
ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13

UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103036 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13

UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name: KAMPS PROPANE INC DBA RAMONA ENERGY  
Address: 1000 OLIVE ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

City,State,Zip: RAMONA, CA 92065  
Permit Number: 212799  
Business Type: 6HK78  
EPA Id Number: CAL002704999  
APN: 281-122-04-00  
Last HMMD Inspection: 09/26/2012  
Facility Telephone: 760-789-0410  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN KAMPS  
Facility Mailing Address: 1915 MOFFAT BLVD  
Facility Mailing City: MANTECA  
Facility Mailing State: CA  
Facility Mailing Zip: 95336  
UST Owner: KAMPS PROPANE INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 684-76-346  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103036 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103036 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PETROLEUM DISTILLATE  
Other Information: MOTOR OIL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103036 T004 UNLEADED FUEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 212799  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103036 T008 UNLEADED FUEL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
Violation Code: 6HV3261  
Violation: DISPENSER CONTAINMENT NOT DRY  
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
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: 212799  
Update Date: 11/02/2012  
Inspection Date: 09/28/2011  
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

**UST:**

UST Name: UNDERGROUND TANK 103036 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: RED DYE DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL/RT2681/AT5482  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 2010-12-01 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

UST Name: UNDERGROUND TANK 103036 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681/AT5482  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2010-12-01 00:00:00  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL/RT2681  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1979-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 15  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 103036 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 DIESEL FUEL  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103036 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 212799  
Tank Type: SINGLE WALL  
Additional Id: RT1204 UNLEADED FUEL  
Capacity Gallons: 8000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

**SWEEPS UST:**

Name: RAMONA OIL CO INC  
Address: 1000 OLIVE ST  
City: RAMONA  
Status: Active  
Comp Number: 3036  
Number: 9  
Board Of Equalization: 44-021778  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003036-000001  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: 6

Name: RAMONA OIL CO INC  
Address: 1000 OLIVE ST  
City: RAMONA  
Status: Active  
Comp Number: 3036  
Number: 9  
Board Of Equalization: 44-021778  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003036-000002  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: RAMONA OIL CO INC  
Address: 1000 OLIVE ST  
City: RAMONA  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Comp Number: 3036  
Number: 9  
Board Of Equalization: 44-021778  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003036-000003  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: RAMONA OIL CO INC  
Address: 1000 OLIVE ST  
City: RAMONA  
Status: Active  
Comp Number: 3036  
Number: 9  
Board Of Equalization: 44-021778  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003036-000004  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: RAMONA OIL CO INC  
Address: 1000 OLIVE ST  
City: RAMONA  
Status: Active  
Comp Number: 3036  
Number: 9  
Board Of Equalization: 44-021778  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003036-000007  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: RAMONA OIL CO INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Address: 1000 OLIVE ST  
City: RAMONA  
Status: Active  
Comp Number: 3036  
Number: 9  
Board Of Equalization: 44-021778  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003036-000008  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: KAMPS PROPANE CO.8  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 395708  
CERS ID: 10395649  
CERS Description: Underground Storage Tank

**HIST CORTESE:**

edr\_fname: RAMONA OIL COMPANY  
edr\_fadd1: 1000 OLIVE  
City,State,Zip: RAMONA, CA 92065  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3929

**CERS:**

Name: RAMONA OIL CO INC  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 920651821  
Site ID: 192095  
CERS ID: T0607302689  
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  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Name: KAMPS PROPANE CO.8  
Address: 1000 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 395708  
CERS ID: 10395649  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 395708  
Site Name: KAMPS PROPANE Co.8  
Violation Date: 08-22-2016  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 08/31/2016. Inspection Sequence ID:5481502;Tank ID:16812,16815,16818,16819;Violation Description:Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information. HSC 25286(a); 23 CCR 2711  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395708  
Site Name: KAMPS PROPANE Co.8  
Violation Date: 08-28-2015  
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 09/11/2015. Inspection Sequence ID:5333864;Tank ID:16815,16818,16819;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395708  
Site Name: KAMPS PROPANE Co.8  
Violation Date: 08-23-2019  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 09/17/2019. Inspection Sequence ID:6213415;Tank ID:16812,16815,16818,16819;Violation Description:(TCR 9d) Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. 23 CCR 2638(a), 2641(j)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395708  
Site Name: KAMPS PROPANE Co.8  
Violation Date: 08-28-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

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 09/11/2015. Inspection Sequence ID:5333864;Tank ID:16812,16815,16818;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: 395708

Site Name: KAMPS PROPANE Co.8

Violation Date: 08-22-2016

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 09/16/2016. Inspection Sequence ID:5481502;Tank ID:16819;Violation Description:Failure to maintain secondary containment, as evidenced by failure of secondary containment testing. HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25292(e); 23 CCR 2662

Violation Division: San Diego County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 395708

Site Name: KAMPS PROPANE Co.8

Violation Date: 08-10-2018

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 09/14/2018. Inspection Sequence ID:5952680;Tank ID:16815;Violation Description:(RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Violation Division: San Diego County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 395708

Site Name: KAMPS PROPANE Co.8

Violation Date: 09-24-2013

Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666

Violation Description: Failure to maintain entry fitting such that it properly seals to the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

containment.  
Violation Notes: Returned to compliance on 09/27/2013. Inspection Sequence ID:4350654;Tank ID:16812;Violation Description:Failure to maintain entry fitting such that it properly seals to the containment. 23 CCR 16 2630, 2635(d), 2636(c), 2666.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395708  
Site Name: KAMPS PROPANE Co.8  
Violation Date: 08-28-2015  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 09/11/2015. Inspection Sequence ID:5333864;Tank ID:16812,16815,16818,16819;Violation Description:Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 3 months thereafter, conducted in accordance with proper practices, protocols, or test methods. 23 CCR 2637  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395708  
Site Name: KAMPS PROPANE Co.8  
Violation Date: 09-24-2013  
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 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 09/27/2013. Inspection Sequence ID:4350654;Tank ID:16815,16819;Violation Description:Failure of the 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, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395708  
Site Name: KAMPS PROPANE Co.8  
Violation Date: 08-22-2016  
Citation: HSC 6.7 25292.4(a), 25292.5(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.4(a), 25292.5(a)  
Violation Description: Failure to conduct the required initial or periodic enhanced leak detection (ELD) test for UST systems located within 1,000 feet of a public drinking water well.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Violation Notes: Returned to compliance on 08/31/2016. Inspection Sequence ID:5481502;Tank ID:16812,16815,16818;Violation Description:Failure to conduct the required enhanced leak detection testing for single and double walled UST systems located within 1,000 feet of a public drinking water well. HSC 25292.4, 25292.5

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

Site ID: 395708  
Site Name: KAMPS PROPANE Co.8  
Violation Date: 09-16-2014  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: 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

Violation Notes: Returned to compliance on 10/28/2014. Inspection Sequence ID:5122137;Tank ID:87,3;Violation Description: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 16 2638

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-23-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Quintong Sean Inspection ID:6213415  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4350654  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5481502  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5704063  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5704063  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:5122137  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:5122137  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5952680  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5481502  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-23-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Quintong Sean Inspection ID:6213415  
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

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5333864  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4350654  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5333864  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 395708  
Facility Name: KAMPS PROPANE Co.8  
Env Int Type Code: HMBP  
Program ID: 10395649  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.047190  
Longitude: -116.873570

Affiliation:  
Affiliation Type Desc: Property Owner  
Entity Name: Kamps Propane  
Entity Title: Not reported  
Affiliation Address: 1262 Dupont Court  
Affiliation City: Manteca  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95336  
Affiliation Phone: (209) 823-8924  
  
Affiliation Type Desc: UST Tank Operator  
Entity Name: Kamps Propane dba Ramona Energy  
Entity Title: Not reported  
Affiliation Address: 1000 Olive Street  
Affiliation City: Ramona

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (800) 789-0410

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: Jeff Jones  
Entity Title: manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Kamps Propane  
Entity Title: Not reported  
Affiliation Address: 1262 Dupont Court  
Affiliation City: Manteca  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95336  
Affiliation Phone: (209) 823-8924

Affiliation Type Desc: UST Permit Applicant  
Entity Name: ATTN: BILL GROVES  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 789-0410

Affiliation Type Desc: Document Preparer  
Entity Name: Bill Groves  
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: Bill Groves

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Entity Title: Not reported  
Affiliation Address: 1000 Olive Street  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1000 Olive Street  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Kamps Propane  
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: (760) 789-7079

Affiliation Type Desc: Parent Corporation  
Entity Name: KAMPS PROPANE Co.8  
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 Property Owner Name  
Entity Name: Kamps Propane  
Entity Title: Not reported  
Affiliation Address: 1262 Dupont Court  
Affiliation City: MANTECA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95336  
Affiliation Phone: (209) 823-8924

Affiliation Type Desc: UST Tank Owner  
Entity Name: KAMPS PROPANE - Company 18  
Entity Title: Not reported  
Affiliation Address: 1262 Dupont Court  
Affiliation City: Manteca  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95336  
Affiliation Phone: (209) 823-8924

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KAMPS PROPANE INC DBA RAMONA ENERGY (Continued)**

**S104025589**

Name: RAMONA OIL CO INC  
 Address: 1000 OLIVE ST  
 City,State,Zip: RAMONA, CA 920651821  
 Site ID: 192095  
 CERS ID: T0608158192  
 CERS Description: Cleanup Program 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  
 Affiliation Phone: Not reported

**I38**  
**NNE**  
**1/8-1/4**  
**0.125 mi.**  
**661 ft.**

**KAMPS PROPANE CO.8**  
**1000 OLIVE ST**  
**RAMONA, CA 92065**  
**Site 2 of 4 in cluster I**

**UST U004262236**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1424 ft.**

UST:  
 Name: KAMPS PROPANE CO.8  
 Address: 1000 OLIVE ST  
 City,State,Zip: RAMONA, CA 92065  
 Facility ID: 37-000-212799  
 Permitting Agency: San Diego County Department of Environmental Health  
 Latitude: 33.04719  
 Longitude: -116.87357

**I39**  
**NNE**  
**1/8-1/4**  
**0.125 mi.**  
**661 ft.**

**RAMONA OIL CO INC**  
**1000 OLIVE ST**  
**RAMONA, CA 92065**  
**Site 3 of 4 in cluster I**

**HIST UST U001572133**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1424 ft.**

HIST UST:  
 Name: RAMONA OIL CO INC  
 Address: 1000 OLIVE ST  
 City,State,Zip: RAMONA, CA 92065  
 File Number: 0002F1CB  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F1CB.pdf>  
 Region: STATE  
 Facility ID: 00000019502  
 Facility Type: Other  
 Other Type: BULK OIL PLANT  
 Contact Name: WILLIAM GROVES  
 Telephone: 6197890410  
 Owner Name: RAMONA OIL CO., INC.  
 Owner Address: 1000 OLIVE ST.  
 Owner City,St,Zip: RAMONA, CA 92065  
 Total Tanks: 0011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA OIL CO INC (Continued)**

**U001572133**

Tank Num: 001  
Container Num: 1  
Year Installed: 1979  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1979  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1979  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1979  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: 1977  
Tank Capacity: 00004500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 006  
Container Num: 6  
Year Installed: 1977  
Tank Capacity: 00004500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 007  
Container Num: 7  
Year Installed: 1969

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA OIL CO INC (Continued)**

**U001572133**

Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 008  
Container Num: 8  
Year Installed: 1969  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 009  
Container Num: 9  
Year Installed: 1969  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 010  
Container Num: 10  
Year Installed: 1969  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Tank Num: 011  
Container Num: 11  
Year Installed: 1969  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

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

**I40**  
**NNE**  
**1/8-1/4**  
**0.125 mi.**  
**661 ft.**

**KAMPS PROPANE CO.8**  
**1000 OLIVE ST**  
**RAMONA, CA 92065**  
**Site 4 of 4 in cluster I**

**AST A100421375**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1424 ft.**

AST:  
Name: KAMPS PROPANE CO.8  
Address: 1000 OLIVE ST  
City/Zip: RAMONA,92065  
Certified Unified Program Agencies: Not reported  
Owner: Kamps Propane  
Total Gallons: Not reported  
CERSID: 10395649

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAMPS PROPANE CO.8 (Continued)**

**A100421375**

Facility ID: 37-000-212799  
Business Name: KAMPS PROPANE Co.8  
Phone: 760-789-7079  
Fax: 760-789-8955  
Mailing Address: 1000 Olive Street  
Mailing Address City: Ramona  
Mailing Address State: CA  
Mailing Address Zip Code: 92065  
Operator Name: Kamps Propane  
Operator Phone: 760-789-7079  
Owner Phone: 209-823-8924 ext. 5002  
Owner Mail Address: 1262 Dupont Court  
Owner State: CA  
Owner Zip Code: 95336  
Owner Country: United States  
Property Owner Name: Kamps Propane  
Property Owner Phone: 209-823-8924 ext. 5002  
Property Owner Mailing Address: 1262 Dupont Court  
Property Owner City: Manteca  
Property Owner Stat : CA  
Property Owner Zip Code: 95336  
Property Owner Country: United States  
EPAID: Not reported

J41  
SE  
1/8-1/4  
0.128 mi.  
674 ft.

**RAMONA VALERO**  
**1210 MAIN ST**  
**RAMONA, CA 92065**  
**Site 1 of 8 in cluster J**

**SAN DIEGO CO. SAM** U003789404  
**UST** N/A  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**

**Actual:**  
**1426 ft.**

SAN DIEGO CO. SAM:  
Name: RAMONA TEXACO  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 920652125  
Case Number: H12984-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 5/12/2005  
Date Began: 10/28/1998

UST:  
Name: RAMONA TEXACO  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Facility ID: H12984  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 33.0411907  
Longitude: -116.8704418

Name: RAMONA VALERO  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065-2125  
Facility ID: 37-000-204617

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA VALERO (Continued)**

**U003789404**

Permitting Agency: San Diego County Department of Environme  
Latitude: 33.03993  
Longitude: -116.8718

**HMMD SAN DIEGO:**

Name: RAMONA VALERO  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 203467  
Business Type: 6HK28  
EPA Id Number: CAL000278746  
APN: 281-222-18-00  
Last HMMD Inspection: 09/20/2004  
Facility Telephone: 760-789-2411  
Permit Status: CHNG  
Permit Expiration: 05/31/2005  
Date Last Updated: 11/02/2012  
Facility Owner: KASAY ESHO  
Facility Mailing Address: 1210 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
UST Owner: KASAY ESHO  
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 112984 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203467  
Tank Type: DOUBLE WALL  
Additional Id: Not reported  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL

UST Name: UNDERGROUND TANK 112984 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203467  
Tank Type: DOUBLE WALL  
Additional Id: Not reported  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA VALERO (Continued)**

**U003789404**

Remove Close Date: Not reported  
Year Installed: 1998-01-01 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 112984 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203467  
Tank Type: DOUBLE WALL  
Additional Id: Not reported  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL

Name: RAMONA VALERO  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 203467  
Business Type: 6HK28  
EPA Id Number: CAL000278746  
APN: 281-222-18-00  
Last HMMD Inspection: 09/20/2004  
Facility Telephone: 760-789-2411  
Permit Status: CHNG  
Permit Expiration: 05/31/2005  
Date Last Updated: 11/02/2012  
Facility Owner: KASAY ESHO  
Facility Mailing Address: 1210 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
UST Owner: KASAY ESHO  
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 112984 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203467  
Tank Type: DOUBLE WALL  
Additional Id: Not reported  
Capacity Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA VALERO (Continued)**

**U003789404**

UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL

UST Name: UNDERGROUND TANK 112984 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203467  
Tank Type: DOUBLE WALL  
Additional Id: Not reported  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL

UST Name: UNDERGROUND TANK 112984 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203467  
Tank Type: DOUBLE WALL  
Additional Id: Not reported  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL

Name: RAMONA TEXACO  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 112984  
Business Type: 6HK29  
EPA Id Number: CAL000057376  
APN: 281-222-18-00  
Last HMMD Inspection: 07/30/2003  
Facility Telephone: 760-789-2411  
Permit Status: CHNG  
Permit Expiration: 05/31/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA VALERO (Continued)**

**U003789404**

Date Last Updated: 11/02/2012  
Facility Owner: JIM MARKERT  
Facility Mailing Address: 2036 PARAISO AV  
Facility Mailing City: SPRING VALLEY  
Facility Mailing State: CA  
Facility Mailing Zip: 91977-  
UST Owner: JIM MARKERT  
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 112984 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112984  
Tank Type: SINGLE WALL  
Additional Id: 2 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-10-28 00:00:00  
Year Installed: 1960-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 112984 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112984  
Tank Type: SINGLE WALL  
Additional Id: 1 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-10-28 00:00:00  
Year Installed: 1960-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 112984 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112984  
Tank Type: SINGLE WALL  
Additional Id: 3 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA VALERO (Continued)**

**U003789404**

Remove Close Date: 1998-10-28 00:00:00  
Year Installed: 1960-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 112984 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112984  
Tank Type: SINGLE WALL  
Additional Id: 4 WASTE OIL  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-10-28 00:00:00  
Year Installed: 1970-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: GRAVITY  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING: NON-EXEMPT PIPING TEST BIENNIALY

UST Name: UNDERGROUND TANK 112984 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112984  
Tank Type: DOUBLE WALL  
Additional Id: NT2132/RT2280  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 112984 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112984  
Tank Type: DOUBLE WALL  
Additional Id: NT2132/RT2280  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 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

**RAMONA VALERO (Continued)**

**U003789404**

DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 112984 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112984  
Tank Type: DOUBLE WALL  
Additional Id: NT2132/RT2280  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL.

**SWEEPS UST:**

Name: RAMONA TEXACO  
Address: 1210 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 12984  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012984-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Name: RAMONA TEXACO  
Address: 1210 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 12984  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012984-000002  
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

**RAMONA VALERO (Continued)**

**U003789404**

STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported  
  
Name: RAMONA TEXACO  
Address: 1210 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 12984  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012984-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: RAMONA TEXACO  
Address: 1210 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 12984  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012984-000004  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**SAN DIEGO CO LOP:**

Name: RAMONA TEXACO  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Record ID: DEH2001-LSAM-H12984-001  
Record Status: Completed  
Opened Date: 06/05/2001  
Parcel Number: 281-222-18-00  
Case Type: LOP - Local Oversight Program  
Historical Name: RAMONA TEXACO  
SWRCB Global ID: T0608181922  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA VALERO (Continued)**

**U003789404**

Lead Agency Date: 06/21/2001  
Census Tract: 208.06  
Community: Ramona  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 905.41  
Water Purveyor: RAMONA MUNICIPAL WATER DISTRICT  
Fire Agency: RAMONA MUNI WATER DIST  
Latitude: 33.0399338  
Longitude: -116.8717944  
X MapCoord: 6371114.192  
Y MapCoord: 1958733.034

**CERS:**

Name: RAMONA TEXACO  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 920652125  
Site ID: 242486  
CERS ID: T0608181922  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

**HWTS:**

Name: RAMONA TEXACO  
Address: 1210 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920690000  
EPA ID: CAL000007408  
Inactive Date: 06/01/1997  
Create Date: 11/14/1989  
Last Act Date: 04/08/1998  
Mailing Name: Not reported  
Mailing Address: 1210 MAIN ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 920650000  
Owner Name: LARSON GEORGE  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: BUSINESS SOLD OUT  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

Name: RAMONA VALERO  
Address: 1210 MAIN ST  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA VALERO (Continued)**

**U003789404**

City,State,Zip: RAMONA, CA 92065  
EPA ID: CAL000286780  
Inactive Date: 06/30/2005  
Create Date: 09/27/2004  
Last Act Date: 04/11/2006  
Mailing Name: Not reported  
Mailing Address: 1210 MAIN ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 92065  
Owner Name: MUNDADHEL YOUSIF  
Owner Address: 1210 MAIN ST  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 92065  
Contact Name: MUNADHEL YOUSIF  
Contact Address: 1210 MAIN ST  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065

**NAICS:**

EPA ID: CAL000286780  
Create Date: 2004-09-27 10:06:16  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2004-09-27 10:06:16  
Inactive Date: 2005-06-30 10:01:00  
Facility Name: RAMONA VALERO  
Facility Address: 1210 MAIN ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 92065

Name: RAMONA VALERO  
Address: 1210 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
EPA ID: CAL000412238  
Inactive Date: 06/30/2016  
Create Date: 11/12/2015  
Last Act Date: 01/12/2017  
Mailing Name: Not reported  
Mailing Address: 1210 MAIN ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 92065  
Owner Name: METHAK DAWOOD  
Owner Address: 1210 MAIN ST  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 92065  
Contact Name: METHAK DAWOOD  
Contact Address: 1210 MAIN ST  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065

**NAICS:**

EPA ID: CAL000412238  
Create Date: 2015-11-12 09:44:43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA VALERO (Continued)**

**U003789404**

NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2015-11-12 09:44:43  
Inactive Date: 2016-06-30 00:00:00  
Facility Name: RAMONA VALERO  
Facility Address: 1210 MAIN ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 92065

Name: RAMONA TEXACO  
Address: 1210 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
EPA ID: CAL000278746  
Inactive Date: 06/30/2005  
Create Date: 01/30/2004  
Last Act Date: 01/30/2004  
Mailing Name: Not reported  
Mailing Address: 1210 MAIN ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 92065  
Owner Name: KASAY ESHO  
Owner Address: 1210 MAIN ST  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 92065  
Contact Name: KASAY ESHO  
Contact Address: 1210 MAIN ST  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065

NAICS:  
EPA ID: CAL000278746  
Create Date: 2004-01-30 10:43:25  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2004-01-30 10:43:25  
Inactive Date: 2005-06-30 15:01:00  
Facility Name: RAMONA TEXACO  
Facility Address: 1210 MAIN ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 92065

Name: RAMONA TEXACO  
Address: 1210 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000  
EPA ID: CAL000024371  
Inactive Date: 01/01/1995  
Create Date: 11/14/1989  
Last Act Date: 06/28/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA VALERO (Continued)**

**U003789404**

Mailing Name: Not reported  
Mailing Address: 1210 MAIN ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 920650000  
Owner Name: JIM MARKERT  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: INACTIVE PER SURVEY  
Contact Address: 1210 MAIN ST  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA --

Name: RAMONA VALERO  
Address: 1210 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
EPA ID: CAL000409470  
Inactive Date: 06/30/2016  
Create Date: 08/20/2015  
Last Act Date: 01/12/2017  
Mailing Name: Not reported  
Mailing Address: 1210 MAIN ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 92065  
Owner Name: METHAK DAWOOD  
Owner Address: 1210 MAIN ST  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 92065  
Contact Name: METHAK DAWOOD  
Contact Address: 245 S SLINCOLD AVE STE 23  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92020

NAICS:  
EPA ID: CAL000409470  
Create Date: 2015-08-20 10:24:33  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2015-08-20 10:24:33  
Inactive Date: 2016-06-30 00:00:00  
Facility Name: RAMONA VALERO  
Facility Address: 1210 MAIN ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 92065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

J42  
SE  
1/8-1/4  
0.128 mi.  
674 ft.

TEXACO  
1210 MAIN AND TWELFTH  
SAN DIEGO, CA 92065

HIST UST U001572136  
N/A

Site 2 of 8 in cluster J

Relative:  
Higher

HIST UST:

Actual:  
1426 ft.

Name: TEXACO  
Address: 1210 MAIN AND TWELFTH  
City,State,Zip: SAN DIEGO, CA 92065  
File Number: 0002F38E  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F38E.pdf>  
Region: STATE  
Facility ID: 00000007306  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: DAVID A. MAXWELL  
Telephone: 6197891043  
Owner Name: TEXACO U.S.A.  
Owner Address: 3350 WILSHIRE BLVD.  
Owner City,St,Zip: LOS ANGELES, CA 90010  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1960  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: 1960  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 003  
Container Num: 3  
Year Installed: 1960  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1960  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TEXACO (Continued)**

**U001572136**

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

<b>J43</b>	<b>RAMONA CHEVRON</b>	<b>UST</b>	<b>U004274007</b>
<b>SE</b>	<b>1210 MAIN ST</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>RAMONA, CA 92065</b>		
<b>0.128 mi.</b>			
<b>674 ft.</b>	<b>Site 3 of 8 in cluster J</b>		

**Relative:** UST:  
**Higher** Name: RAMONA CHEVRON  
 Address: 1210 MAIN ST  
**Actual:** City,State,Zip: RAMONA, CA 92065-2125  
**1426 ft.** Facility ID: 37-000-204617  
 Permitting Agency: San Diego County Department of Environmental Health  
 Latitude: 33.03993  
 Longitude: -116.8718

<b>J44</b>	<b>RAMONA CHEVRON</b>	<b>LUST</b>	<b>U001572120</b>
<b>SE</b>	<b>1210 MAIN ST</b>	<b>San Diego Co. HMMD</b>	<b>N/A</b>
<b>1/8-1/4</b>	<b>RAMONA, CA 92065</b>	<b>CERS HAZ WASTE</b>	
<b>0.128 mi.</b>		<b>HIST UST</b>	
<b>674 ft.</b>	<b>Site 4 of 8 in cluster J</b>	<b>CERS TANKS</b>	

**Relative:** LUST:  
**Higher** Name: RAMONA TEXACO  
**Actual:** Address: 1210 MAIN ST  
**1426 ft.** City,State,Zip: RAMONA, CA 920652125  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608181922](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608181922)  
 Global Id: T0608181922  
 Latitude: 33.039955  
 Longitude: -116.871798  
 Status: Completed - Case Closed  
 Status Date: 04/17/2019  
 Case Worker: JC  
 RB Case Number: Not reported  
 Local Agency: SAN DIEGO COUNTY LOP  
 File Location: Local Agency  
 Local Case Number: H12984-001  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Benzene, MTBE / TBA / Other Fuel Oxygenates, Gasoline  
 Site History: The Site is currently Ramona Valero Fuel Facility. The gasoline release was first identified during the removal and closure of underground storage tanks (USTs) and product pipelines at the Former Ramona Texaco station (the Site) in 1998. Two 10,000-gallon gasoline USTs (T001 and T002) and the single 550-gallon waste oil UST (T004) were removed while one 10,000-gallon gasoline UST (T003) was closed in place due to its proximity beneath the west end of the building. Approximately 262 tons of impacted soil were over-excavated. Based on the soil sample analyses, Unauthorized Release Case H12984-001 was opened on July 2, 2001. A total of 17 groundwater monitoring wells have been installed as part of the case. Non-aqueous phase liquid

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

hydrocarbons (NAPL) was not identified during any phase of the site assessment or groundwater monitoring. In May 2006, 12 soil vapor probes were installed to determine the human health risk associated with potential benzene vapor migration from soils beneath the on-site building and down-gradient building located at 1236 Main Street. The estimated human health cancer risk was  $5.14E-08$ , well below the  $1.00E-06$  threshold. Between April 28 and May 21, 2007, Interim Remedial Action and Pilot Testing was conducted using high vacuum dual phase extraction (HVDPE) to remove a reported 10,540 pounds of gasoline vapor and 54,000 gallons of contaminated groundwater. Data collected from the Air Sparge Feasibility Testing on April 18, 2007 indicated that air sparging and soil vapor extraction (AS/SVE) was appropriate for interim remedial action for the Site. The SVE system was operated with and without air sparging for an estimated total 10,567 hours after remedial operations began on March 20, 2013. An estimated 31,444 pounds of TPH was removed between startup of the AS/SVE system in March 2013 and January 28, 2016. This mass recovered by AS/SVE is in addition to the estimated 10,540 pounds of TPH recovered during 743 hours of HVDPE operations in 2007. Therefore, the total estimated mass of TPH removed by active remediation to date is 41,984 pounds, or approximately 6,772 equivalent gallons of gasoline. The data show that active remediation significantly reduced soil and groundwater contamination in the short-term and will substantially reduce the time needed to attain maximum contaminant levels (MCLs). It is estimated that all wells will attain MCLs for benzene, ethylbenzene and MTBE by 2024. Gasoline-impacted soil was primarily contained in a layer at 15 to 25 feet below ground surface. This depth corresponds to the vadose zone and capillary fringe at the water table. As a result of groundwater migration, MTBE-impacted soil extends downgradient to the west for several hundred feet. It is estimated that the volume of soil that is potentially impacted with TPH greater than 100 mg/kg is 2,200 cubic yards. Because the TPH was measured in soil samples collected between 8 and 14 years ago and before active remediation, it is likely that contaminated soil is reduced in concentration and extent from previous measurements. In 2015, DEH directed the investigation of possible vapor risk to occupants of a proposed Senior Center directly across Main Street from the Site. Four soil vapor probes were installed to 5 and 10 feet below ground surface to assess potential benzene vapors in the proposed location of the Senior Center. While benzene vapors were not detected in any of the soil gas samples, tetrachloroethane (PCE), a chemical not typically associated with gasoline, was detected at relatively low levels. The levels indicate a possible source of PCE in the area of the proposed Senior Center. The potential cancer risk from benzene or PCE to a theoretical building occupant was calculated to be less than  $1.00E-06$ . The case was evaluated under the States Low-Threat Underground Storage Tank Case Closure Policy (the Policy). Current and historical soil and groundwater data indicate that the secondary source has been adequately removed and a stable to decreasing plume remains. DEH concurs that the case qualifies for a low-risk closure designation. Public notification was completed per the Policy. All monitoring wells associated with the case were destroyed under permits DEH2018-LMWP-003587 and DEH2018-LMWP-003597. The closure of the case is based on the current use of the property as a store and active service station. ANY CONTAMINATED SOIL EXCAVATED AS PART OF SUBSURFACE CONSTRUCTION WORK MUST BE MANAGED IN ACCORDANCE WITH THE LEGAL REQUIREMENTS AT THAT TIME.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

LUST:

Global Id: T0608181922  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES CLAY  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: james.clay@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 11/15/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 09/20/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 03/09/2018  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: Other  
Date: 06/05/2001  
Action: Leak Reported

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 09/24/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 02/17/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 12/17/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 04/10/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 06/28/2013  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 11/13/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 01/24/2018  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 07/07/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 11/08/2013  
Action: Pilot Study/ Treatability Report

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 10/27/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 06/06/2018  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 09/01/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 09/12/2018  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 04/17/2019  
Action: Closure/No Further Action Letter

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 02/19/2014  
Action: Remedial Progress Report

Global Id: T0608181922  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Date: 05/01/2015  
Action: Interim Remedial Action Report

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 10/04/2014  
Action: Remedial Progress Report

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 10/27/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 02/11/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 04/01/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 09/17/2009  
Action: Site Assessment Report

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 10/13/2009  
Action: Well Installation Workplan

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 01/28/2010  
Action: Site Assessment Report

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 04/01/2010  
Action: Other Report / Document

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 04/30/2010  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 03/20/2015  
Action: Interim Remedial Action Report

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 05/27/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 10/02/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 03/23/2011  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 02/13/2012  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 01/26/2016  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 12/24/2014  
Action: Remedial Progress Report

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 02/09/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 08/18/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 03/13/2015  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: Other  
Date: 10/28/1998  
Action: Leak Began

Global Id: T0608181922  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Date: 08/02/2010  
Action: Monitoring Report - Quarterly

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 11/02/2010  
Action: Monitoring Report - Quarterly

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 09/21/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: Other  
Date: 10/28/1998  
Action: Leak Discovery

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 03/18/2014  
Action: Monitoring Report - Other

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 07/31/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 07/30/2017  
Action: Monitoring Report - Semi-Annually

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 02/12/2019  
Action: Request for Closure

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 05/04/2017  
Action: Remedial Progress Report

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 02/03/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 03/02/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 05/23/2016  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Global Id:	T0608181922
Action Type:	RESPONSE
Date:	02/12/2019
Action:	Request for Closure
Global Id:	T0608181922
Action Type:	RESPONSE
Date:	01/30/2017
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608181922
Action Type:	RESPONSE
Date:	07/29/2011
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608181922
Action Type:	RESPONSE
Date:	08/29/2012
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608181922
Action Type:	RESPONSE
Date:	03/18/2013
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608181922
Action Type:	RESPONSE
Date:	09/05/2013
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608181922
Action Type:	RESPONSE
Date:	02/19/2014
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0608181922
Action Type:	RESPONSE
Date:	05/18/2015
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0608181922
Action Type:	RESPONSE
Date:	07/31/2015
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0608181922
Action Type:	RESPONSE
Date:	07/21/2017
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0608181922
Action Type:	RESPONSE
Date:	03/09/2018
Action:	Other Report / Document - Regulator Responded
Global Id:	T0608181922
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Date: 05/05/2017  
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608181922  
Action Type: RESPONSE  
Date: 10/11/2017  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608181922  
Action Type: REMEDIATION  
Date: 04/18/2007  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608181922  
Action Type: Other  
Date: 10/28/1998  
Action: Leak Stopped

Global Id: T0608181922  
Action Type: REMEDIATION  
Date: 04/28/2007  
Action: Dual Phase Extraction

Global Id: T0608181922  
Action Type: REMEDIATION  
Date: 10/01/1998  
Action: Excavation

Global Id: T0608181922  
Action Type: REMEDIATION  
Date: 03/01/2013  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 07/02/2001  
Action: Notice of Responsibility

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 11/02/2010  
Action: Notice of Responsibility

Global Id: T0608181922  
Action Type: ENFORCEMENT  
Date: 10/01/2013  
Action: Technical Correspondence / Assistance / Other

LUST:  
Global Id: T0608181922  
Status: Open - Case Begin Date  
Status Date: 10/28/1998

Global Id: T0608181922  
Status: Open - Remediation  
Status Date: 01/27/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Global Id: T0608181922  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 05/24/2010

Global Id: T0608181922  
Status: Completed - Case Closed  
Status Date: 04/17/2019

**HMMD SAN DIEGO:**

Name: RAMONA VALERO  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 204617  
Business Type: 6HK28  
EPA Id Number: CAL000338564  
APN: 281-222-18-00  
Last HMMD Inspection: 08/15/2012  
Facility Telephone: 760-789-2411  
Permit Status: EXPR  
Permit Expiration: 10/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: YOUSIF YOUSIF  
Facility Mailing Address: 1210 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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

**Inventory Active Permits (not SQG Medical):**

Permit Number: 204617  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: UNDERGROUND TANK 112984 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 204617  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 112984 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 204617  
Update Date: 11/02/2012  
Case Number: 68476-85-7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 204617  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112984 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 204617  
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: 204617  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**UST:**

UST Name: UNDERGROUND TANK 112984 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 204617  
Tank Type: DOUBLE WALL  
Additional Id: RT4635  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 112984 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 204617  
Tank Type: DOUBLE WALL  
Additional Id: RT4635  
Capacity Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31C  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 112984 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 204617  
Tank Type: DOUBLE WALL  
Additional Id: RT4635  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31C  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

Name: RAMONA VALERO  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 204617  
Business Type: 6HK28  
EPA Id Number: CAL000338564  
APN: 281-222-18-00  
Last HMMMD Inspection: 08/15/2012  
Facility Telephone: 760-789-2411  
Permit Status: EXPR  
Permit Expiration: 10/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: YOUSIF YOUSIF  
Facility Mailing Address: 1210 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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

Inventory Active Permits (not SQG Medical):  
Permit Number: 204617  
Update Date: 11/02/2012  
Case Number: 68476-34-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Name: DIESEL FUEL  
Other Information: UNDERGROUND TANK 112984 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 204617  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 112984 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 204617  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 204617  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112984 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 204617  
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: 204617  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

UST:  
UST Name: UNDERGROUND TANK 112984 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 204617  
Tank Type: DOUBLE WALL  
Additional Id: RT4635

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 112984 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 204617  
Tank Type: DOUBLE WALL  
Additional Id: RT4635  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31C  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 112984 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 204617  
Tank Type: DOUBLE WALL  
Additional Id: RT4635  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1998-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31C  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

Name: RAMONA CHEVRON  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000431347  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 760-789-2411  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Permit Expiration: Not reported  
Date Last Updated: 01/16/2018  
Facility Owner: Not reported  
Facility Mailing Address: 1210 MAIN ST, RAMONA, CA 92065  
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: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4977854  
Return To Compliance Date: 2014-08-14T00:00:00.000  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: 87  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:00:00.000  
Inspection Date: 2014-08-14T12:41:00.000  
Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5162157  
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: 2019-10-10T00:00:00.000  
Inspection Date: 2015-08-12T10:23:00.000  
Violation Code: 2010001 Failure to obtain and maintain a valid Board of Equalization account number. HSC 25286

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6228324  
Return To Compliance Date: 2019-08-14T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 22349  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:00:00.000  
Inspection Date: 2019-08-14T16:03:06.000  
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)

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5162157  
Return To Compliance Date: 2016-03-07T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:00:00.000  
Inspection Date: 2015-08-12T10:23:00.000  
Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5696123  
Return To Compliance Date: 2017-10-10T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:00:00.000  
Inspection Date: 2017-08-09T00:00:00.000  
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5696123  
Return To Compliance Date: 2018-08-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:00:00.000  
Inspection Date: 2017-08-09T00:00:00.000  
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a); 22 CCR 66262.34(d); 40 CFR 262.34(e) and (f)

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5162157  
Return To Compliance Date: 2015-08-12T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 22351  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:00:00.000  
Inspection Date: 2015-08-12T10:23:00.000  
Violation Code: 2060015 (RD) Failure of sensor to be located in the proper position/location. 23 CCR 2630(d), 2641(a)

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5470652  
Return To Compliance Date: 2016-09-06T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 22349  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:00:00.000  
Inspection Date: 2016-08-10T12:06:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Violation Code: 2060015 (RD) Failure of sensor to be located in the proper position/location. 23 CCR 2630(d), 2641(a)

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5696123  
Return To Compliance Date: 2017-08-09T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 22351  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:00:00.000  
Inspection Date: 2017-08-09T00:00:00.000  
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: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5696123  
Return To Compliance Date: 2017-10-04T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:00:00.000  
Inspection Date: 2017-08-09T00:00:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508(a)(1)(A); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5943349  
Return To Compliance Date: 2018-10-02T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:00:00.000  
Inspection Date: 2018-08-31T12:07:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

UST DTL:

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Ramona Chevron  
Tankid: 22349  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-10-10T02:32:13.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Ramona Chevron  
Tankid: 22350  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-10-10T02:32:13.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204617  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Ramona Chevron  
Tankid: 22351  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-10-10T02:32:13.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0114112  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Last Updated: 2016-10-29T02:31:20.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112984 T005  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0114113  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-10-29T02:31:20.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112984 T006  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0114114  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-10-29T02:31:20.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0114115  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-10-29T02:31:20.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 112984 T007  
Case Number: 68476-34-6

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0095306  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-29T02:31:20.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER & FUEL  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0228334  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-10T02:32:13.000  
Chemical Name: REGULAR UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Common Name: UNDERGROUND TANK 112984 T005  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0228335  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-10T02:32:13.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112984 T006  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0228336  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-10T02:32:13.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0228337  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-10T02:32:13.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 112984 T007  
Case Number: 68476-34-6

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0198231  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-10T02:32:13.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER & FUEL  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0160359  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-16T18:47:10.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112984 T005  
Case Number: 8006-61-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0160360  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-16T18:47:10.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112984 T006  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0160361  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-16T18:47:10.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0160362  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-16T18:47:10.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 112984 T007  
Case Number: 68476-34-6

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0135847  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-16T18:47:10.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER & FUEL  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0192828  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-20T23:47:23.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 112984 T007  
Case Number: 68476-34-6

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0192826  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-20T23:47:23.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112984 T006  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0192827  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-20T23:47:23.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0140290  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-05-04T00:36:31.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112984 T005  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0140291  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-05-04T00:36:31.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112984 T006  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0140292  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-05-04T00:36:31.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0140293

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-05-04T00:36:31.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 112984 T007  
Case Number: 68476-34-6

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118765  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-05-04T00:36:32.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER & FUEL  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0192825  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-20T23:47:23.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112984 T005  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-204617  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0166686  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-20T23:47:23.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WATER & FUEL  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: RAMONA CHEVRON  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065-2125  
Site ID: 400354  
CERS ID: 10395655  
CERS Description: Hazardous Waste Generator

**HIST UST:**

Name: MAXWELLS TEXACO  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
File Number: 0002B0BF  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B0BF.pdf>  
Region: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Facility ID: 00000056416  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: D.A. MAXWELL  
Telephone: 6197891043  
Owner Name: DAVID A MAXWELL  
Owner Address: 525 FIFTH ST.  
Owner City,St,Zip: RAMONA, CA 92065  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1960  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1960  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1960  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1970  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

**CERS TANKS:**

Name: RAMONA CHEVRON  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065-2125  
Site ID: 400354  
CERS ID: 10395655  
CERS Description: Underground Storage Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

EMI:

Name: TEXACO / MAIN ST  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 4562  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TEXACO / MAIN ST  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 4562  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TEXACO / MAIN ST  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 4562  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

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

Name: TEXACO MAIN ST  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 4562  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TEXACO MAIN ST  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 4562  
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: 0.3577  
Reactive Organic Gases Tons/Yr: 0.3577  
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: TEXACO MAIN ST  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 4562  
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: .3577

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Reactive Organic Gases Tons/Yr: .3577  
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: TEXACO MAIN ST  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 4562  
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: .3577  
Reactive Organic Gases Tons/Yr: .3577  
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

**CERS:**

Name: TEXACO / MAIN ST  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 498298  
CERS ID: 110021284377  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: RAMONA CHEVRON  
Address: 1210 MAIN ST  
City,State,Zip: RAMONA, CA 92065-2125  
Site ID: 400354  
CERS ID: 10395655  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 400354  
Site Name: RAMONA CHEVRON  
Violation Date: 08-14-2019  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

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. Returned to compliance on 08/14/2019. Inspection Sequence ID:6228324;Tank ID:22349,22350,22351;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  
UST  
CERS

Violation Division:  
Violation Program:  
Violation Source:

Site ID: 400354  
Site Name: RAMONA CHEVRON  
Violation Date: 08-10-2016  
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 08/10/2016. Inspection Sequence ID:5470652;Tank ID:22349,22351;Violation Description:(RD) Failure of sensor to be located in the proper position/location. 23 CCR 2630(d), 2641(a)

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

Site ID: 400354  
Site Name: RAMONA CHEVRON  
Violation Date: 08-09-2017  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Violation Notes: Returned to compliance on 08/09/2017. Inspection Sequence ID:5696123;Tank ID:22351;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

Site ID: 400354  
Site Name: RAMONA CHEVRON  
Violation Date: 08-31-2018  
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 10/02/2018. Inspection Sequence ID:5943349  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400354  
Site Name: RAMONA CHEVRON  
Violation Date: 08-12-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 08/12/2015. Inspection Sequence ID:5162157;Tank ID:22351,22350;Violation Description:(RD) Failure of sensor to be located in the proper position/location. 23 CCR 2630(d), 2641(a)

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

Site ID: 400354  
Site Name: RAMONA CHEVRON  
Violation Date: 08-09-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 08/31/2018. Inspection Sequence ID:5696123  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 400354  
Site Name: RAMONA CHEVRON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Violation Date: 08-12-2015  
Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286  
Violation Description: Failure to obtain and maintain a valid Board of Equalization account number.  
Violation Notes: Returned to compliance on 09/21/2016. Inspection Sequence ID:5162157;Tank ID:00;Violation Description:Failure to obtain and maintain a valid Board of Equalization account number. HSC 25286  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 400354  
Site Name: RAMONA CHEVRON  
Violation Date: 08-09-2017  
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 10/10/2017. Inspection Sequence ID:5696123  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 400354  
Site Name: RAMONA CHEVRON  
Violation Date: 08-09-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/04/2017. Inspection Sequence ID:5696123  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 400354  
Site Name: RAMONA CHEVRON  
Violation Date: 08-12-2015  
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 03/07/2016. Inspection Sequence ID:5162157  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 400354  
Site Name: RAMONA CHEVRON  
Violation Date: 08-14-2014  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.  
Violation Notes: Returned to compliance on 08/14/2014. Inspection Sequence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

ID:4977854;Tank ID:87,91,03;Violation Description:Failure of the leak detection equipment to be properly programmed or properly operated. 23  
CCR 16 2632, 2634, 2636, 2666

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-09-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5696123  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4977854  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5943349  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5470652  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5470652  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Eval Notes:	Inspector: Beacon Ellen Inspection ID:5162157
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:4091992
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:4091992
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5162157
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5162157
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:6228324
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:6228324
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-19-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:4091992  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5943349  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5781902  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-09-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5696123  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-09-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5696123  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5470652  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Eval Date: 08-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4977854  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4977854  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6228324  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-31-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5943349  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Paul Vidakovich  
Entity Title: Not reported  
Affiliation Address: 1210 MAIN ST  
Affiliation City: Oceanside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92056  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Paul 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: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Entity Name: RAMONA 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: (619) 252-0703

Affiliation Type Desc: UST Tank Operator  
Entity Name: Noel Hanna  
Entity Title: Not reported  
Affiliation Address: 1210 Main Street  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (619) 252-0703

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1210 MAIN ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: 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: Legal Owner  
Entity Name: KEVIN ESHO  
Entity Title: Not reported  
Affiliation Address: 1210 MAIN ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

Affiliation Phone: (619) 726-4307

Affiliation Type Desc: Parent Corporation  
Entity Name: RAMONA VALERO  
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: Kevin Esho  
Entity Title: Not reported  
Affiliation Address: 1210 MAIN ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (619) 726-4307

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 Property Owner Name  
Entity Name: Kevin Esho  
Entity Title: Not reported  
Affiliation Address: 1210 MAIN ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (619) 726-4307

Affiliation Type Desc: UST Tank Owner  
Entity Name: KEVIN ESHO  
Entity Title: Not reported  
Affiliation Address: 1210 MAIN ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (619) 726-4307

**HWTS:**

Name: RAMONA CHEVRON  
Address: 1210 MAIN ST  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**U001572120**

City,State,Zip: RAMONA, CA 92065  
EPA ID: CAL000431347  
Inactive Date: Not reported  
Create Date: 10/09/2017  
Last Act Date: 10/09/2017  
Mailing Name: Not reported  
Mailing Address: 1210 MAIN ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 92065  
Owner Name: METHAH DAWOOD  
Owner Address: 110 MAIN ST  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 92065  
Contact Name: NOEL GEORGE  
Contact Address: 1210 MAIN ST  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065

**NAICS:**

EPA ID: CAL000431347  
Create Date: 2017-10-09 13:52:52  
NAICS Code: 447190  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2017-10-09 13:52:52  
Inactive Date: Not reported  
Facility Name: RAMONA CHEVRON  
Facility Address: 1210 MAIN ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 92065

**J45**  
**SE**  
**1/8-1/4**  
**0.128 mi.**  
**674 ft.**

**RAMONA CHEVRON**  
**1210 MAIN ST**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR 1024862823**  
**CAL000431347**

**Site 5 of 8 in cluster J**

**Relative:**  
**Higher**

RCRA NonGen / NLR:  
Date form received by agency: 2017-10-09 00:00:00.0

**Actual:**  
**1426 ft.**

Facility name: RAMONA CHEVRON  
Facility address: 1210 MAIN ST  
RAMONA, CA 92065  
EPA ID: CAL000431347  
Contact: NOEL GEORGE  
Contact address: 1210 MAIN ST  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-789-2411  
Contact email: NOELGEORG2008@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: METHAH DAWOOD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA CHEVRON (Continued)**

**1024862823**

Owner/operator address: 110 MAIN ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 619-252-8233  
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: NOEL GEORGE  
Owner/operator address: 1210 MAIN ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-2411  
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: Yes  
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

**K46**  
**North**  
**1/8-1/4**  
**0.141 mi.**  
**743 ft.**

**CHRISTIANSEN AMUSEMENTS INC**  
**538 MAPLE ST**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR** **1024801964**  
**CAL000235089**

**Site 1 of 6 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**1483 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2002-03-18 00:00:00.0  
Facility name: CHRISTIANSEN AMUSEMENTS INC  
Facility address: 538 MAPLE ST  
RAMONA, CA 92065  
EPA ID: CAL000235089  
Mailing address: 1725 S ESCONDIDO BLVD STE E  
ESCONDIDO, CA 92025-0000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**1024801964**

Contact: TOM BROWN  
Contact address: 538 MAPLE ST  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 619-520-8652  
Contact email: TOM@AMUSEMENTS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHRISTIANSEN AMUSEMENTS INC  
Owner/operator address: 1725 S ESCONDIDO BLVD STE E  
ESCONDIDO, CA 92025  
Owner/operator country: Not reported  
Owner/operator telephone: 760-735-8542  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: TOM BROWN  
Owner/operator address: 538 MAPLE ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 619-520-8652  
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: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K47**  
**North**  
**1/8-1/4**  
**0.141 mi.**  
**743 ft.**

**CHRISTIANSEN AMUSEMENTS INC**  
**538 MAPLE ST**  
**RAMONA, CA 92065**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S100925989**  
**N/A**

**Site 2 of 6 in cluster K**

**Relative:**  
**Higher**

**HMMD SAN DIEGO:**

**Actual:**  
**1483 ft.**

Name: CHRISTIANSEN AMUSEMENTS INC  
Address: 538 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 123377  
Business Type: 6HK26  
EPA Id Number: CAL000235089  
APN: 281-121-09-00  
Last HMMD Inspection: 10/12/2010  
Facility Telephone: 760-789-5225  
Permit Status: OPEN  
Permit Expiration: 07/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CHRISTIANSEN AMUSEMENTS, INC.  
Facility Mailing Address: 538 MAPLE ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 123377  
Update Date: 11/02/2012  
Case Number: 111-76-2  
Name: 2-BUTOXYETHANOL 5%  
Other Information: COMBAT ALKALINE DEGREASER  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE- COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: 7440-3-1  
Name: ARGON  
Other Information: AR COMPRESSED GAS  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING: MOTOR, GEAR, HYDRAULIC  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN-COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: \*  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: CAR QUEST  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINT THINNER/SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

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

Violations Active Permits:

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 10/12/2010  
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

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 10/12/2010  
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: 123377  
Update Date: 11/02/2012  
Inspection Date: 10/12/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 10/12/2010  
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: 123377  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
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: 123377  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0209

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0205  
Violation: WASTE CONTAINER: POOR CONDITION  
Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 11/16/2004  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 11/16/2004  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 11/16/2004  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 11/16/2004  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

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

Name: CHRISTIANSEN AMUSEMENTS INC  
Address: 538 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 123377  
Business Type: 6HK26  
EPA Id Number: CAL000235089  
APN: 281-121-09-00  
Last HMMMD Inspection: 10/12/2010  
Facility Telephone: 760-789-5225  
Permit Status: OPEN  
Permit Expiration: 07/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CHRISTIANSEN AMUSEMENTS, INC.  
Facility Mailing Address: 538 MAPLE ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 123377  
Update Date: 11/02/2012  
Case Number: 111-76-2  
Name: 2-BUTOXYETHANOL 5%  
Other Information: COMBAT ALKALINE DEGREASER  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE- COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: 7440-3-1  
Name: ARGON  
Other Information: AR COMPRESSED GAS  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING: MOTOR, GEAR, HYDRAULIC  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN-COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: \*  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: CAR QUEST  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINT THINNER/SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 123377  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

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

Violations Active Permits:

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 10/12/2010  
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

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 10/12/2010  
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: 123377  
Update Date: 11/02/2012  
Inspection Date: 10/12/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 10/12/2010  
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: 123377  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
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: 123377  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0209

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0205  
Violation: WASTE CONTAINER: POOR CONDITION  
Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 11/16/2004  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 11/16/2004  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 11/16/2004  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 123377  
Update Date: 11/02/2012  
Inspection Date: 11/16/2004  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

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

Name: CHRISTIANSEN AMUSEMENTS INC  
Address: 538 MAPLE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000235089  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 760-789-5225  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/11/2018  
Facility Owner: Not reported  
Facility Mailing Address: 1725 S. Escondido Blvd. Ste E, Escondido, CA 92025  
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-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-10T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: 3030019 Failure to inspect hazardous waste storage areas at least weekly.; 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174.

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-03T00:00:00.000  
Nov: No  
Violation Classification: Minor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: HMD0226 Did not accumulate waste in container or tank. 66262.34(d)(2).

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-09-26T00:00:00.000  
Nov: No  
Violation Classification: Class I

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: 3050002 Failure to properly dispose of hazardous waste at an authorized location.; HSC 6.5 25189.5(a).

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-03T00:00:00.000  
Nov: No  
Violation Classification: Minor

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: 3010014 Failure to retain disposal records of spent lead batteries for three years.; 22 CCR 16 66266.81(a)(4)(B).

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-29T00:00:00.000  
Nov: No  
Violation Classification: Minor

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: HMD0224 Empty cont not managed. Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22CCR 66261.7(e) & (f).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-03T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: 3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-16T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: 3030005 Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years 22 CCR 12 66262.11, 66262.40(c).

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-10T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: 3020001 Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii)

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-03T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: HMD0216 Failed to label hazardous material container that is mislabeled or not adequately labeled within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A) & 22CCR 66262.34(f).

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-03T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: 3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-03T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-03T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: 3040004 Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods: 1) Immediately clean spills and leaks of universal wastes; and 2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste.; 22 CCR 23 66273.33.5.

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-03T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: 3030008 Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". 22 CCR 23 66273.34.

Record ID: DEH2002-HUPFP-123377

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-11-07T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: 4010012 SPCC Basic Plan Requirements [HSC 25270.4.5(a); ref. CFR 112.3, 112.7, 112.7(a)].

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-10-10T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
Violation Code: 1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; 19 CCR 4 2732(a); HSC 6.95 25504(c).

Record ID: DEH2002-HUPFP-123377  
Permit Status: Permit Suspended  
Active Permit: N  
Facility Id Number: 37-000-123377  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4092022  
Return To Compliance Date: 2014-11-19T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2018-10-25T16:01:20.000  
Inspection Date: 2014-09-26T17:23:00.000  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

**CERS HAZ WASTE:**

Name: METAL MAN, INC.  
Address: 538 MAPLE ST STE B  
City,State,Zip: RAMONA, CA 92065  
Site ID: 105410  
CERS ID: 10767823  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: METAL MAN, INC.  
Address: 538 MAPLE ST STE B  
City,State,Zip: RAMONA, CA 92065  
Site ID: 105410  
CERS ID: 10767823  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:6023440  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Barry Slad  
Entity Title: Not reported  
Affiliation Address: P.O. Box 16  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S100925989**

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

Affiliation Type Desc: Legal Owner  
Entity Name: Barry Slad  
Entity Title: Not reported  
Affiliation Address: 538 Maple St Ste B  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 703-3779

Affiliation Type Desc: Operator  
Entity Name: Metal Man 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: (760) 703-3779

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box16  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Barry Slad  
Entity Title: President  
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

**K48**  
**North**  
**1/8-1/4**  
**0.141 mi.**  
**743 ft.**

**METAL MAN INC**  
**538 MAPLE ST STE B**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR**    **1024869206**  
**CAL000437818**

**Site 3 of 6 in cluster K**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1483 ft.**

Date form received by agency: 2018-07-26 00:00:00.0  
Facility name: METAL MAN INC  
Facility address: 538 MAPLE ST STE B  
RAMONA, CA 92065  
EPA ID: CAL000437818  
Mailing address: PO BOX 16  
RAMONA, CA 92065  
Contact: BARRY SLAD  
Contact address: 538 MAPLE ST STE B  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-703-3779  
Contact email: BASLAD@AOL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: METAL MAN INC  
Owner/operator address: 538 MAPLE ST STE B  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-708-6465  
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: BARRY SLAD  
Owner/operator address: 538 MAPLE ST STE B  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-703-3779  
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: Yes  
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

**METAL MAN INC (Continued)**

1024869206

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

**K49**  
**North**  
**1/8-1/4**  
**0.141 mi.**  
**743 ft.**

**CHRISTIANSEN AMUSEMENTS INC**  
**538 MAPLE ST**  
**RAMONA, CA 92065**  
**Site 4 of 6 in cluster K**

**AST S112930705**  
**HAZNET N/A**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**1483 ft.**

AST:  
Name: CHRISTIANSEN AMUSEMENTS INC  
Address: 538 MAPLE ST  
City/Zip: RAMONA,92065  
Certified Unified Program Agencies: Not reported  
Owner: Thomas and Stacy Brown  
Total Gallons: Not reported  
CERSID: 10375162  
Facility ID: 37-000-123377  
Business Name: CHRISTIANSEN AMUSEMENTS INC  
Phone: 760-789-5225  
Fax: 760-789-5867  
Mailing Address: 538 MAPLE ST  
Mailing Address City: RAMONA  
Mailing Address State: CA  
Mailing Address Zip Code: 92065  
Operator Name: CHRISTIANSEN AMUSEMENTS, INC.  
Operator Phone: 760-789-5225  
Owner Phone: 760-735-8542  
Owner Mail Address: 1725 S. Escondido Blvd. Ste E  
Owner State: CA  
Owner Zip Code: 92025  
Owner Country: United States  
Property Owner Name: CHRISTIANSEN RALPH E&BARBARA M  
Property Owner Phone: 619-520-8650  
Property Owner Mailing Address: 3136 BERNARDO LN  
Property Owner City: ESCONDIDO  
Property Owner Stat : CA  
Property Owner Zip Code: 92029  
Property Owner Country: United States  
EPAID: CAL00023589

HAZNET:  
Name: CHRISTIANSEN AMUSEMENTS INC  
Address: 538 MAPLE ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
Contact: CHRIS GRISSON  
Telephone: 7607895225  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S112930705**

Mailing Address: 538 MAPLE ST  
Year: 2003  
Gepaid: CAC002566648  
TSD EPA ID: CAD008252405  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: R01 - Recycler  
Tons: 0.187

Year: 2003  
Gepaid: CAC002566648  
TSD EPA ID: CAT080013352  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: R01 - Recycler  
Tons: 0.119

Additional Info:

Year: 2003  
Gen EPA ID: CAC002566648

Shipment Date: 20030627  
Creation Date: 7/23/2004 13:23:15  
Receipt Date: 20030710  
Manifest ID: 22456243  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008252405  
TSDf Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030627  
Creation Date: 7/26/2004 18:31:36  
Receipt Date: 20030711  
Manifest ID: 22456242  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANSEN AMUSEMENTS INC (Continued)**

**S112930705**

CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.119  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: CHRISTIANSEN AMUSEMENTS INC  
Address: 538 MAPLE ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
EPA ID: CAC002566648  
Inactive Date: 12/16/2003  
Create Date: 06/18/2003  
Last Act Date: 06/18/2003  
Mailing Name: Not reported  
Mailing Address: 538 MAPLE ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 92065  
Owner Name: CHRISTIANSEN AMUSEMENTS INC  
Owner Address: 3136 Bernardo Ln  
Owner Address 2: Not reported  
Owner City,State,Zip: Escondido, CA 92029  
Contact Name: CHRIS GRISSON  
Contact Address: 538 MAPLE ST  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065

**L50**  
**ENE**  
**1/8-1/4**  
**0.148 mi.**  
**784 ft.**

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF**  
**1021 A ST**  
**RAMONA, CA 92065**  
**Site 1 of 6 in cluster L**

**San Diego Co. HMMD** **1000250235**  
**CERS HAZ WASTE** **CAD982416513**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**1423 ft.**

**HMMD SAN DIEGO:**  
Name: PACIFIC BELL DBA AT&T CALIFORNIA (DB738)  
Address: 1021 A ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 119715  
Business Type: 6HK52  
EPA Id Number: CAD982416513  
APN: 281-261-05-00  
Last HMMD Inspection: 10/12/2010  
Facility Telephone: 760-789-4607  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PACIFIC BELL DBA AT&T CALIFORNIA (DB738)  
Facility Mailing Address: 2600 CAMINO RAMON, ROOM 3E000  
Facility Mailing City: SAN RAMON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250235**

Facility Mailing State: CA  
Facility Mailing Zip: 94583-0995  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 119715  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL (NO 2 LS DYED)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 119715  
Update Date: 11/02/2012  
Case Number: 7440-59-7  
Name: HELIUM GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 119715  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: LUBRICATING-OIL, ATF, MOTOR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 119715  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE=37CF)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 119715  
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: 119715  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250235**

Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: WASTE FUEL, BRAKE FLUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 119715  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 119715  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: OILY WATER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 119715  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTI-FREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 119715  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ABSRBNT&FLTRS FR PRTS WSH  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 119715  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 119715  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250235**

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

Name: AT&T CALIFORNIA - DB738  
Address: 1021 A ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAD982416513  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: (619) 607-2131  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/14/2018  
Facility Owner: Not reported  
Facility Mailing Address: 5001 Executive Pkwy, RM 4W200I, San Ramon, CA 94583  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Waste and Materials:  
Record ID: DEH2002-HUPFP-119715  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0196000  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-30T03:39:25.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-119715  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0169132  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-30T03:39:26.000  
Chemical Name: MIXTURE  
Common Name: Waste Misc Aerosols  
Case Number: Not reported

Record ID: DEH2002-HUPFP-119715  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0169133  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250235**

Hazardous Material Type: Not reported  
Last Updated: 2019-08-30T03:39:26.000  
Chemical Name: Not reported  
Common Name: Hazardous Wastes - Solids Lab Packs  
Case Number: Not reported

Record ID: DEH2002-HUPFP-119715  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0169134  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-30T03:39:26.000  
Chemical Name: Not reported  
Common Name: Hazardous Wastes - Liquid Lab Packs  
Case Number: Not reported

Record ID: DEH2002-HUPFP-119715  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0126187  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-04-18T12:23:39.000  
Chemical Name: Mixture  
Common Name: Diesel No.2 LS (Dyed)  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-119715  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0104990  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-18T12:23:39.000  
Chemical Name: MIXTURE  
Common Name: Waste Misc Aerosols  
Case Number: Not reported

Record ID: DEH2002-HUPFP-119715  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0104991  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-18T12:23:39.000  
Chemical Name: Not reported  
Common Name: Hazardous Wastes - Solids Lab Packs  
Case Number: Not reported

Record ID: DEH2002-HUPFP-119715  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0104992  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-18T12:23:39.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250235**

Chemical Name: Not reported  
Common Name: Hazardous Wastes - Liquid Lab Packs  
Case Number: Not reported

Record ID: DEH2002-HUPFP-119715  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0159215  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-04-14T02:31:17.000  
Chemical Name: Mixture  
Common Name: Diesel No.2 LS (Dyed)  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-119715  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0135085  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-14T02:31:17.000  
Chemical Name: MIXTURE  
Common Name: Waste Misc Aerosols  
Case Number: Not reported

Record ID: DEH2002-HUPFP-119715  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0135086  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-14T02:31:17.000  
Chemical Name: Not reported  
Common Name: Hazardous Wastes - Solids Lab Packs  
Case Number: Not reported

Record ID: DEH2002-HUPFP-119715  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0135087  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-14T02:31:17.000  
Chemical Name: Not reported  
Common Name: Hazardous Wastes - Liquid Lab Packs  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: AT&T CALIFORNIA - DB738  
Address: 1021 A ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 385671  
CERS ID: 10375009  
CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250235**

RCRA NonGen / NLR:

Date form received by agency: 1988-03-01 00:00:00.0  
Facility name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
Facility address: 1021 A ST  
RAMONA, CA 92065-0000  
EPA ID: CAD982416513  
Mailing address: 308 S. AKARD ST. 17TH FLOOR  
DALLAS, TX 75202-0000  
Contact: DERONICA LAMB  
Contact address: 308 S. AKARD ST. 17TH FLOOR  
DALLAS, TX 75202  
Contact country: Not reported  
Contact telephone: 214-741-0464  
Contact email: DR1429@ATT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PACIFIC BELL  
Owner/operator address: 308 S. AKARD ST. 17TH 17TH FLOOR  
DALLAS, TX 75202  
Owner/operator country: Not reported  
Owner/operator telephone: 214-741-0464  
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: PACIFIC BELL  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DERONICA LAMB  
Owner/operator address: 308 S. AKARD ST. 17TH FLOOR  
DALLAS, TX 75202  
Owner/operator country: Not reported  
Owner/operator telephone: 214-741-0464  
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

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250235**

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: Yes  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: Yes  
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: 1987-12-14 00:00:00.0  
Site name: PACIFIC BELL C O ALLEN DB738  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110055877751  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110055877751](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055877751)

Environmental Interest/Information System:

STATE MASTER  
Registry ID: 110002808873  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110002808873](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002808873)

Environmental Interest/Information System:

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

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

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

ECHO:

Envid: 1000250235  
Registry ID: 110002808873  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002808873>  
Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
Address: 1021 A ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250235**

City,State,Zip: RAMONA, CA 92065

**CERS:**

Name: AT&T CALIFORNIA - DB738  
Address: 1021 A ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 385671  
CERS ID: 10375009  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5591682  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:4088972  
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: Moreau Marie Inspection ID:6081628  
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: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Moreau Marie Inspection ID:6081628  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:4088972  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250235**

Eval Date: 01-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5591682  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 385671  
Facility Name: AT&T California - DB738  
Env Int Type Code: HMBP  
Program ID: 10375009  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.044160  
Longitude: -116.869320

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: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, 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: Parent Corporation  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jeremy McGrue  
Entity Title: National EPCRA Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250235**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Environmental Contact  
Entity Name: AT&T EH&S Hotline - Option #1  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AT&T California  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 566-9347

L51  
ENE  
1/8-1/4  
0.150 mi.  
794 ft.

**RICHARDSON RECYCLING**  
**1028 A ST**  
**RAMONA, CA 92065**  
**Site 2 of 6 in cluster L**

**SWRCY S117388400**  
**NPDES N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**1423 ft.**

SWRCY:  
Name: RICHARDSON RECYCLING  
Address: 1028 A ST  
City,State,Zip: RAMONA, CA 92065  
Reg Id: 219856  
Cert Id: RC219856.001  
Mailing Address: 1028 A St  
Mailing City: Ramona

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHARDSON RECYCLING (Continued)**

**S117388400**

Mailing State: CA  
Mailing Zip Code: 92065  
Website: Not reported  
Email: Not reported  
Phone Number: (760) 789-9041  
Rural: Y  
Operation Begin Date: 12/01/2014  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Hours of Operation: Mon Closed; Tue - Fri 9:00 am - 5:00 pm; Sat 8:00 am - 5:00 pm; Sun Closed  
Organization ID: 219856  
Organization Name: Richardson Recycling

**NPDES:**

Name: RICHARDSON RECYCLING  
Address: 1028 A ST  
City,State,Zip: RAMONA, CA 92065  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 468000  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 9 37NEC001719  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/23/2015  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1028 A st  
Discharge Name: richardson recycling  
Discharge City: ramona  
Discharge State: California  
Discharge Zip: 92065  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 468000  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37NEC001719  
Program Type: Industrial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHARDSON RECYCLING (Continued)**

**S117388400**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/23/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: richardson recycling  
Discharge Address: 1028 A st  
Discharge City: ramona  
Discharge State: California  
Discharge Zip: 92065  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHARDSON RECYCLING (Continued)**

**S117388400**

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	468000
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37NEC001719
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/21/2015
Processed Date:	12/23/2015
Status:	Active
Status Date:	12/23/2015
Place Size:	20000
Place Size Unit:	SqFt
Contact:	ron richardson
Contact Title:	Owner
Contact Phone:	760-789-9041
Contact Phone Ext:	Not reported
Contact Email:	debronrichardson@gmail.com
Operator Name:	richardson recycling
Operator Address:	1028 A st
Operator City:	ramona
Operator State:	California
Operator Zip:	92065
Operator Contact:	ronald richardson
Operator Contact Title:	Not reported
Operator Contact Phone:	760-789-9041
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	debronrichardson@gmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHARDSON RECYCLING (Continued)**

**S117388400**

Constype Linear Utility Ind: Not reported  
Emergency Phone: 7607899041  
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: ronald richardson  
Certifier Title: ceo  
Certification Date: 02-SEP-16  
Primary Sic: 3221-Glass Containers  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: RICHARDSON RECYCLING  
Address: 1028 A ST  
City,State,Zip: RAMONA, CA 92065  
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 37NEC001719  
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: 12/23/2015  
Operator Name: richardson recycling  
Operator Address: 1028 A st  
Operator City: ramona  
Operator State: California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHARDSON RECYCLING (Continued)**

**S117388400**

Operator Zip: 92065  
NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 468000  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37NEC001719  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/23/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: richardson recycling  
Discharge Address: 1028 A st  
Discharge City: ramona  
Discharge State: California  
Discharge Zip: 92065  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHARDSON RECYCLING (Continued)**

**S117388400**

Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	468000
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37NEC001719
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	12/21/2015
Processed Date:	12/23/2015
Status:	Active
Status Date:	12/23/2015
Place Size:	20000
Place Size Unit:	SqFt
Contact:	ron richardson
Contact Title:	Owner
Contact Phone:	760-789-9041
Contact Phone Ext:	Not reported
Contact Email:	debronrichardson@gmail.com
Operator Name:	richardson recycling
Operator Address:	1028 A st
Operator City:	ramona
Operator State:	California
Operator Zip:	92065
Operator Contact:	ronald richardson

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICHARDSON RECYCLING (Continued)**

**S117388400**

Operator Contact Title: Not reported  
Operator Contact Phone: 760-789-9041  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: debronrichardson@gmail.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 7607899041  
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: ronald richardson  
Certifier Title: ceo  
Certification Date: 02-SEP-16  
Primary Sic: 3221-Glass Containers  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CERS:**

Name: RICHARDSON RECYCLING  
Address: 1028 A ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 540842  
CERS ID: 843474  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: richardson recycling  
Entity Title: Operator  
Affiliation Address: 1028 A st  
Affiliation City: ramona  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RICHARDSON RECYCLING (Continued)**

**S117388400**

Affiliation Zip: 92065  
 Affiliation Phone: Not reported

**K52**  
**North**  
**1/8-1/4**  
**0.157 mi.**  
**831 ft.**

**RIZZO CABINETS**  
**1050 OLIVE ST**  
**RAMONA, CA 92065**  
**Site 5 of 6 in cluster K**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**NPDES**  
**CERS**

**S106062914**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1460 ft.**

**HMMD SAN DIEGO:**  
 Name: CLASSICS AUTO BODY AND COLLISION  
 Address: 1050 OLIVE ST A  
 City,State,Zip: RAMONA, CA 92065  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000409284  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 760-788-1466  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 06/19/2018  
 Facility Owner: Not reported  
 Facility Mailing Address: 1050 Olive St. Suite A, Ramona, CA 92065  
 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: DEH2007-HUPFP-208569  
 Permit Status: Expired  
 Active Permit: N  
 Facility Id Number: 37-000-208569  
 Program Element: Hazardous Materials Release Response Plans  
 Inspection Type: Routine  
 Inspection Number: 5523955  
 Return To Compliance Date: 2016-07-20T00:00:00.000  
 Nov: No  
 Violation Classification: Class I  
 Underground Storage Tank Id: Not reported  
 Container/Tank Id: Not reported  
 Last Update: 2019-10-01T05:01:44.000  
 Inspection Date: 2016-07-20T17:23:00.000  
 Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Record ID: DEH2007-HUPFP-208569  
 Permit Status: Expired  
 Active Permit: N  
 Facility Id Number: 37-000-208569

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5523955  
Return To Compliance Date: 2016-07-20T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-01T05:01:44.000  
Inspection Date: 2016-07-20T17:23:00.000  
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID: DEH2007-HUPFP-208569  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-208569  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5523955  
Return To Compliance Date: 2016-07-20T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-01T05:01:44.000  
Inspection Date: 2016-07-20T17:23:00.000  
Violation Code: 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)

Record ID: DEH2007-HUPFP-208569  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-208569  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5523955  
Return To Compliance Date: 2016-07-20T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-01T05:01:44.000  
Inspection Date: 2016-07-20T17:23:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2007-HUPFP-208569  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-208569  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5523955  
Return To Compliance Date: 2016-07-20T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Container/Tank Id: Not reported  
Last Update: 2019-10-01T05:01:44.000  
Inspection Date: 2016-07-20T17:23:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907

Record ID: DEH2007-HUPFP-208569  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-208569  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5523955  
Return To Compliance Date: 2016-07-20T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-01T05:01:44.000  
Inspection Date: 2016-07-20T17:23:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID: DEH2007-HUPFP-208569  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-208569  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5952598  
Return To Compliance Date: 2018-06-20T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-01T05:01:44.000  
Inspection Date: 2018-06-15T15:24:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

**Waste and Materials:**

Record ID: DEH2007-HUPFP-208569  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0108593  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-31T02:30:43.000  
Chemical Name: Oxygen Gas  
Common Name: Oxygen Gas  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208569  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089907  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-31T02:30:43.000  
Chemical Name: Paint Waste  
Common Name: Paint Waste  
Case Number: Not reported

Name: PRESTIGE COLLISION CENTER  
Address: 1050 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 206342  
Business Type: 6HK27  
EPA Id Number: CAL000302396  
APN: 281-122-20-00  
Last HMMD Inspection: 02/03/2006  
Facility Telephone: 760-788-1466  
Permit Status: CHNG  
Permit Expiration: 06/30/2008  
Date Last Updated: 11/02/2012  
Facility Owner: CARLOS VERA  
Facility Mailing Address: 1050 OLIVE ST #A  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: PRESTIGE COLLISION CENTER  
Address: 1050 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 206342  
Business Type: 6HK27  
EPA Id Number: CAL000302396  
APN: 281-122-20-00  
Last HMMD Inspection: 02/03/2006  
Facility Telephone: 760-788-1466  
Permit Status: CHNG  
Permit Expiration: 06/30/2008  
Date Last Updated: 11/02/2012  
Facility Owner: CARLOS VERA  
Facility Mailing Address: 1050 OLIVE ST #A  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

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

Name: PRESTIGE  
Address: 1050 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 129366  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 281-122-20-00  
Last HMMD Inspection: 05/03/2000  
Facility Telephone: 760-788-1466  
Permit Status: CHNG  
Permit Expiration: 08/31/2003  
Date Last Updated: 11/02/2012  
Facility Owner: CARLOS VILLALOBOS  
Facility Mailing Address: 1050 OLIVE ST #A  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-1821  
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

Name: DAVE'S PRESTIGE COLLISION CENTER  
Address: 1050 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 208569  
Business Type: 6HK27  
EPA Id Number: CAL000324387  
APN: 281-122-20-00  
Last HMMD Inspection: 05/26/2011  
Facility Telephone: 760-788-1466  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: DAVE LEE  
Facility Mailing Address: 1050 OLIVE ST #A  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 208569  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

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

Name: DAVE'S PRESTIGE COLLISION CENTER  
Address: 1050 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 208569  
Business Type: 6HK27  
EPA Id Number: CAL000324387  
APN: 281-122-20-00  
Last HMMD Inspection: 05/26/2011  
Facility Telephone: 760-788-1466  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: DAVE LEE  
Facility Mailing Address: 1050 OLIVE ST #A  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 208569  
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

Name: DAVE'S PRESTIGE COLLISION CENTER  
Address: 1050 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 208569  
Business Type: 6HK27  
EPA Id Number: CAL000324387  
APN: 281-122-20-00  
Last HMMD Inspection: 05/26/2011  
Facility Telephone: 760-788-1466  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: DAVE LEE  
Facility Mailing Address: 1050 OLIVE ST #A  
Facility Mailing City: RAMONA  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Facility Mailing Zip: 92065  
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: 208569  
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

Name: DAVE'S PRESTIGE COLLISION CENTER  
Address: 1050 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 208569  
Business Type: 6HK27  
EPA Id Number: CAL000324387  
APN: 281-122-20-00  
Last HMMD Inspection: 05/26/2011  
Facility Telephone: 760-788-1466  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: DAVE LEE  
Facility Mailing Address: 1050 OLIVE ST #A  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 208569  
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

Name: PRESTIGE COLLISION CENTER  
Address: 1050 OLIVE ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

City,State,Zip: RAMONA, CA 92065  
Permit Number: 206342  
Business Type: 6HK27  
EPA Id Number: CAL000302396  
APN: 281-122-20-00  
Last HMMD Inspection: 02/03/2006  
Facility Telephone: 760-788-1466  
Permit Status: CHNG  
Permit Expiration: 06/30/2008  
Date Last Updated: 11/02/2012  
Facility Owner: CARLOS VERA  
Facility Mailing Address: 1050 OLIVE ST #A  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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

**CERS HAZ WASTE:**

Name: CLASSICS AUTO BODY AND COLLISION  
Address: 1050 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 23980  
CERS ID: 10375354  
CERS Description: Hazardous Waste Generator

**NPDES:**

Name: RIZZO CABINETS  
Address: 1050 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
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 37NEC000620  
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: 09/15/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Operator Name: Rizzo Cabinets  
Operator Address: 1050 Olive St  
Operator City: Ramona  
Operator State: California  
Operator Zip: 92065

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 460185  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37NEC000620  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/15/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Rizzo Cabinets  
Discharge Address: 1050 Olive St  
Discharge City: Ramona  
Discharge State: California  
Discharge Zip: 92065  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	460185
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37NEC000620
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:	09/08/2015
Processed Date:	09/15/2015
Status:	Active
Status Date:	09/15/2015
Place Size:	1000
Place Size Unit:	SqFt
Contact:	Daniel Rizzo
Contact Title:	Not reported
Contact Phone:	760-789-1922
Contact Phone Ext:	Not reported
Contact Email:	rizmom4@yahoo.com
Operator Name:	Rizzo Cabinets
Operator Address:	1050 Olive St

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Operator City: Ramona  
Operator State: California  
Operator Zip: 92065  
Operator Contact: Daniel Rizzo  
Operator Contact Title: Not reported  
Operator Contact Phone: 760-789-1922  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: rizmom4@yahoo.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Daniel Rizzo  
Certifier Title: Owner Operator  
Certification Date: 29-AUG-16  
Primary Sic: 2499-Wood Products, NEC  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: RIZZO CABINETS  
Address: 1050 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 460185  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 9 37NEC000620  
Regulatory Measure Type: Enrollee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/15/2015  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1050 Olive St  
Discharge Name: Rizzo Cabinets  
Discharge City: Ramona  
Discharge State: California  
Discharge Zip: 92065  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 460185  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37NEC000620  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/15/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Rizzo Cabinets  
Discharge Address: 1050 Olive St  
Discharge City: Ramona  
Discharge State: California  
Discharge Zip: 92065  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	460185
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37NEC000620
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:	09/08/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Processed Date:	09/15/2015
Status:	Active
Status Date:	09/15/2015
Place Size:	1000
Place Size Unit:	SqFt
Contact:	Daniel Rizzo
Contact Title:	Not reported
Contact Phone:	760-789-1922
Contact Phone Ext:	Not reported
Contact Email:	rizmom4@yahoo.com
Operator Name:	Rizzo Cabinets
Operator Address:	1050 Olive St
Operator City:	Ramona
Operator State:	California
Operator Zip:	92065
Operator Contact:	Daniel Rizzo
Operator Contact Title:	Not reported
Operator Contact Phone:	760-789-1922
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rizmom4@yahoo.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Daniel Rizzo
Certifier Title:	Owner Operator
Certification Date:	29-AUG-16
Primary Sic:	2499-Wood Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

**CERS:**

Name: RIZZO CABINETS  
Address: 1050 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 541005  
CERS ID: 838584  
CERS Description: Industrial Facility Storm Water

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2015  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Inspected during lunch and no one was available to conduct the inspection. Facility is located in a small shopping center and there was no industrial materials or processes stored outside. Site entrance is a roll-up door overlooking a clean parking lot.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Rizzo Cabinets  
Entity Title: Operator  
Affiliation Address: 1050 Olive St  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Name: CLASSICS AUTO BODY AND COLLISION  
Address: 1050 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 23980  
CERS ID: 10375354  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 23980  
Site Name: Classics Auto Body and Collision  
Violation Date: 07-20-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/20/2016. Inspection Sequence ID:5523955;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS  
Site ID: 23980  
Site Name: Classics Auto Body and Collision  
Violation Date: 07-20-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/20/2016. Inspection Sequence ID:5523955  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 23980  
Site Name: Classics Auto Body and Collision  
Violation Date: 07-20-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/20/2016. Inspection Sequence ID:5523955  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 23980  
Site Name: Classics Auto Body and Collision  
Violation Date: 06-15-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5952598  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 23980  
Site Name: Classics Auto Body and Collision  
Violation Date: 07-20-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 07/20/2016. Inspection Sequence ID:5523955  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 23980  
Site Name: Classics Auto Body and Collision  
Violation Date: 07-20-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/20/2016. Inspection Sequence ID:5523955; 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: 23980  
Site Name: Classics Auto Body and Collision  
Violation Date: 07-20-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 07/20/2016. Inspection Sequence ID:5523955  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5952598  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5523955  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5523955  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-09-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4555365  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5952598  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-09-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4555365  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 23980  
Facility Name: Classics Auto Body and Collision  
Env Int Type Code: HWG  
Program ID: 10375354  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.046900  
Longitude: -116.874960

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: Carlos Vera  
Entity Title: Not reported  
Affiliation Address: 1050 Olive St. Suite A  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Carlos Vera  
Entity Title: Not reported  
Affiliation Address: 1050 Olive St. Suite A  
Affiliation City: Ramona

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIZZO CABINETS (Continued)**

**S106062914**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 315-1664

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1050 Olive St. Suite A  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Carlos Vera  
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: Operator  
Entity Name: Carlos Vera  
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: (760) 315-1664

Affiliation Type Desc: Parent Corporation  
Entity Name: Classics Auto Body and Collision  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K53**  
**North**  
**1/8-1/4**  
**0.157 mi.**  
**831 ft.**

**CV PAINTING INC DBA CLASSICS AUTO BODY & COLLISION**  
**1050 OLIVE ST STE A**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR**

**1024851104**  
**CAL000409284**

**Site 6 of 6 in cluster K**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1460 ft.**

Date form received by agency: 2015-08-13 00:00:00.0  
Facility name: CV PAINTING INC DBA CLASSICS AUTO BODY & COLLISION  
Facility address: 1050 OLIVE ST STE A  
RAMONA, CA 92065  
EPA ID: CAL000409284  
Mailing address: 612 SHADY SPRINGS LN  
RAMONA, CA 92065  
Contact: CARLOS VERA  
Contact address: 612 SHADY SPRINGS LN  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-788-1466  
Contact email: C.VERAPAINTING@ATT.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CARLOS VERA  
Owner/operator address: 13741 AVENIDA DEL CHARRO  
EL CAJON, CA 92021  
Owner/operator country: Not reported  
Owner/operator telephone: 760-315-1664  
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: CARLOS VERA  
Owner/operator address: 612 SHADY SPRINGS LN  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-788-1466  
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: Yes  
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

**CV PAINTING INC DBA CLASSICS AUTO BODY & COLLISION (Continued)**

**1024851104**

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

**J54**  
**SE**  
**1/8-1/4**  
**0.160 mi.**  
**844 ft.**

**WELSHS GAS STATION**  
**1158 MAIN ST**  
**RAMONA, CA 92065**  
**Site 6 of 8 in cluster J**

**HIST UST** **U001572142**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1426 ft.**

**HIST UST:**  
 Name: WELSHS GAS STATION  
 Address: 1158 MAIN ST  
 City,State,Zip: RAMONA, CA 92065  
 File Number: 0002B0C3  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B0C3.pdf>  
 Region: STATE  
 Facility ID: 00000054475  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: 6197891001  
 Owner Name: DAVID C. WELSH  
 Owner Address: 1174 MAIN ST.  
 Owner City,St,Zip: RAMONA, CA 92065  
 Total Tanks: 0002

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1973  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Tank Num: 002  
 Container Num: #2  
 Year Installed: 1973  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection: None

Click here for Geo Tracker PDF:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**J55**      **WELSHS GAS**  
**SE**        **1158 MAIN ST**  
**1/8-1/4**    **RAMONA, CA 92065**  
**0.160 mi.**  
**844 ft.**    **Site 7 of 8 in cluster J**

**HIST UST**    **U001572141**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1426 ft.**

**HIST UST:**  
 Name:                    WELSHS GAS  
 Address:                1158 MAIN ST  
 City,State,Zip:        RAMONA, CA 92065  
 File Number:           0002F576  
 URL:                     <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F576.pdf>  
 Region:                 STATE  
 Facility ID:             00000020181  
 Facility Type:          Gas Station  
 Other Type:            Not reported  
 Contact Name:         C.E. WELSH  
 Telephone:             6197891001  
 Owner Name:            WELSH REALTY INC.  
 Owner Address:        1174 MAIN ST. P.O. BOX 156  
 Owner City,St,Zip:    RAMONA, CA 92065  
 Total Tanks:           0002

Tank Num:              001  
 Container Num:        2  
 Year Installed:        1975  
 Tank Capacity:        00010000  
 Tank Used for:        PRODUCT  
 Type of Fuel:          REGULAR  
 Container Construction Thickness: Not reported  
 Leak Detection:        Stock Inventor

Tank Num:              002  
 Container Num:        1  
 Year Installed:        1975  
 Tank Capacity:        00010000  
 Tank Used for:        PRODUCT  
 Type of Fuel:          UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection:        Stock Inventor

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

**J56**      **RAMONA GAS SHACK**  
**SE**        **1158 MAIN ST**  
**1/8-1/4**    **RAMONA, CA 92065**  
**0.160 mi.**  
**844 ft.**    **Site 8 of 8 in cluster J**

**LUST**    **S100731673**  
**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1426 ft.**

**LUST:**  
 Name:                    RAMONA GAS SHACK  
 Address:                1158 MAIN ST  
 City,State,Zip:        RAMONA, CA 920652123  
 Lead Agency:          SAN DIEGO COUNTY LOP  
 Case Type:             LUST Cleanup Site  
 Geo Track:             [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300469](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300469)  
 Global Id:              T0607300469  
 Latitude:                33.0404854

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA GAS SHACK (Continued)**

**S100731673**

Longitude: -116.8710049  
Status: Completed - Case Closed  
Status Date: 10/28/1991  
Case Worker: Not reported  
RB Case Number: 9UT1654  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H20720-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607300469  
Action Type: ENFORCEMENT  
Date: 10/25/1991  
Action: Closure/No Further Action Letter

Global Id: T0607300469  
Action Type: Other  
Date: 03/22/1990  
Action: Leak Reported

Global Id: T0607300469  
Action Type: Other  
Date: 03/22/1990  
Action: Leak Began

Global Id: T0607300469  
Action Type: Other  
Date: 03/22/1990  
Action: Leak Discovery

Global Id: T0607300469  
Action Type: Other  
Date: 03/15/1990  
Action: Leak Stopped

LUST:

Global Id: T0607300469  
Status: Open - Case Begin Date  
Status Date: 03/15/1990

Global Id: T0607300469  
Status: Completed - Case Closed  
Status Date: 10/28/1991

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT1654  
Local Case: H20720-001  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA GAS SHACK (Continued)**

**S100731673**

Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Piping  
Cause: Overfill  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 03/23/1990  
Date Stopped: 03/23/1990  
Confirm Date: 03/15/1990  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/26/1990  
Enforce Date: Not reported  
Closed Date: 10/25/91  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 905.41  
GW Depth: 10.6  
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

**SAN DIEGO CO. SAM:**

Name: RAMONA GAS SHACK  
Address: 1158 MAIN ST  
City,State,Zip: RAMONA, CA 920652123  
Case Number: H20720-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 10/28/1991  
Date Began: 3/22/1990

**HMMD SAN DIEGO:**

Name: RAMONA GAS SHACK  
Address: 1158 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 120720  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 281-232-15-00  
Last HMMD Inspection: 09/19/1989  
Facility Telephone: 619-789-9735  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA GAS SHACK (Continued)**

**S100731673**

Facility Owner: DAVE WELSH  
Facility Mailing Address: 1158 MAIN ST SP46  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-2123  
UST Owner: J & H GAS  
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 120720 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120720  
Tank Type: UNKNOWN  
Additional Id: 2  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1990-03-15 00:00:00  
Year Installed: 1975-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120720 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120720  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 10000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1990-03-15 00:00:00  
Year Installed: 1975-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Name: RAMONA GAS SHACK  
Address: 1158 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 20720  
Number: 9  
Board Of Equalization: 44-023295

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA GAS SHACK (Continued)**

**S100731673**

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: RAMONA GAS SHACK  
Address: 1158 MAIN ST  
City: RAMONA  
Status: Not reported  
Comp Number: 20720  
Number: Not reported  
Board Of Equalization: 44-023295  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020720-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: RAMONA GAS SHACK  
Address: 1158 MAIN ST  
City: RAMONA  
Status: Not reported  
Comp Number: 20720  
Number: Not reported  
Board Of Equalization: 44-023295  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020720-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**HIST CORTESE:**

edr\_fname: RAMONA GAS SHACK  
edr\_fadd1: 1158 MAIN  
City,State,Zip: RAMONA, CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA GAS SHACK (Continued)**

**S100731673**

Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1654

**SAN DIEGO CO LOP:**

Name: RAMONA GAS SHACK  
Address: 1158 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Record ID: DEH1990-LSAM-H20720-001  
Record Status: Completed  
Opened Date: 03/22/1990  
Parcel Number: 281-232-15-00  
Case Type: LOP - Local Oversight Program  
Historical Name: RAMONA GAS SHACK  
SWRCB Global ID: T0607300469  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 03/22/1990  
Census Tract: 208.06  
Community: Ramona  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 905.41  
Water Purveyor: RAMONA MUNICIPAL WATER DISTRICT  
Fire Agency: RAMONA MUNI WATER DIST  
Latitude: 33.0403968  
Longitude: -116.8708028  
X MapCoord: 6371414.326  
Y MapCoord: 1958900.510

**CERS:**

Name: RAMONA GAS SHACK  
Address: 1158 MAIN ST  
City,State,Zip: RAMONA, CA 920652123  
Site ID: 246138  
CERS ID: T0607300469  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**M57**  
**SSE**  
**1/8-1/4**  
**0.162 mi.**  
**855 ft.**

**MERCY MEDICAL TRANSP INC**  
**1338 D ST**  
**RAMONA, CA 92065**  
**Site 1 of 3 in cluster M**

**RCRA NonGen / NLR 1024861821**  
**CAL000430310**

**Relative:**  
**Higher**

RCRA NonGen / NLR:  
Date form received by agency: 2017-08-29 00:00:00.0  
Facility name: MERCY MEDICAL TRANSP INC  
Facility address: 1338 D ST  
RAMONA, CA 92065  
EPA ID: CAL000430310  
Mailing address: 13933 CRENSHAW BLVD  
HAWTHORNE, CA 90250  
Contact: JOHN R TEMPLAR  
Contact address: 13933 CRENSHAW BLVD  
HAWTHORNE, CA 90250  
Contact country: Not reported  
Contact telephone: 310-219-1779

**Actual:**  
**1427 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MERCY MEDICAL TRANSP INC (Continued)**

**1024861821**

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: JOHN R TEMPLAR  
Owner/operator address: 13933 CRENSHAW BLVD  
HAWTHORNE, CA 90250

Owner/operator country: Not reported  
Owner/operator telephone: 310-219-1779  
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: MERCY MEDICAL TRANSP INC  
Owner/operator address: 2537 OLD SAN PASQUAL RD  
ESCONDIDO, CA 92027

Owner/operator country: Not reported  
Owner/operator telephone: 760-525-2688  
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: Yes  
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

**N58**      **ONE STOP EQUIPMENT RENTAL**  
**NE**        **254 PINE ST**  
**1/8-1/4**    **RAMONA, CA 92065**  
**0.163 mi.**  
**862 ft.**     **Site 1 of 2 in cluster N**

**AST**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S106062750**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1427 ft.**

**AST:**  
 Name: ONE STOP EQUIPMENT RENTAL  
 Address: 254 PINE ST  
 City/Zip: RAMONA,  
 Certified Unified Program Agencies: San Diego  
 Owner: JOHN SOUZA  
 Total Gallons: 2240  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**HMMD SAN DIEGO:**  
 Name: ONE STOP EQUIPMENT RENTAL  
 Address: 254 PINE ST  
 City,State,Zip: RAMONA, CA 92065  
 Permit Number: 128739  
 Business Type: 6HK26  
 EPA Id Number: CAL000311793  
 APN: 281-122-22-00  
 Last HMMD Inspection: 09/15/2011  
 Facility Telephone: 760-789-8010  
 Permit Status: EXPR  
 Permit Expiration: 01/31/2012  
 Date Last Updated: 11/02/2012  
 Facility Owner: JOHN SOUZA  
 Facility Mailing Address: PO BOX 1679  
 Facility Mailing City: RAMONA  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92065-  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Y  
 Own Or Operate UST: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

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: 128739  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL OIL NO. 2  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: GASOLINE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: OIL, LUBRICATING: MOTOR OIL, HYDRAULIC  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 128739  
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: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE  
Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Hazardous Categories 2: Not reported

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: WASTE FUEL.  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, POWERSTRIDE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: SPENT OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: ONE STOP EQUIPMENT RENTAL  
Address: 254 PINE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 128739  
Business Type: 6HK26  
EPA Id Number: CAL000311793  
APN: 281-122-22-00  
Last HMMD Inspection: 09/15/2011  
Facility Telephone: 760-789-8010  
Permit Status: EXPR  
Permit Expiration: 01/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN SOUZA  
Facility Mailing Address: PO BOX 1679  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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: 128739  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Case Number: 68476-34-6  
Name: DIESEL FUEL OIL NO. 2  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: GASOLINE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: OIL, LUBRICATING: MOTOR OIL, HYDRAULIC  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 128739  
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: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE  
Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: WASTE FUEL.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

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

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, POWERSTRIDE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: SPENT OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: ONE STOP EQUIPMENT RENTAL  
Address: 254 PINE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 128739  
Business Type: 6HK26  
EPA Id Number: CAL000311793  
APN: 281-122-22-00  
Last HMMMD Inspection: 09/15/2011  
Facility Telephone: 760-789-8010  
Permit Status: EXPR  
Permit Expiration: 01/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN SOUZA  
Facility Mailing Address: PO BOX 1679  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL OIL NO. 2  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: GASOLINE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: OIL, LUBRICATING: MOTOR OIL, HYDRAULIC  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 128739  
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: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE  
Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: WASTE FUEL.  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, POWERSTRIDE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 128739  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: SPENT OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: ONE STOP EQUIPMENT RENTAL  
Address: 254 PINE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: cal000311793  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-789-8010  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/01/2018  
Facility Owner: Not reported  
Facility Mailing Address: 254 pine st, Ramona, CA 92065  
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-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: 3110001 RCRA: Failure to obtain and/or maintain an Active EPA ID. 22  
CCR 12 66262.12.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: 3030004 Failure to properly handle, manage, label, and recycle used oil and fuel filters.; 22 CCR 16 66266.130.

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: 3010014 Failure to retain disposal records of spent lead batteries for three years.; 22 CCR 16 66266.81(a)(4)(B).

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: HMD0149 Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5).

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: HMD0224 Empty cont not managed. Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22CCR 66261.7(e) & (f).

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: 3110005 RCRA:Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: HMD0216 Failed to label hazardous material container that is mislabeled or not adequately labeled within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A) & 22CCR 66262.34(f).

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: 3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5397818  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2016-05-31T08:23:00.000  
Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5397818  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2016-05-31T08:23:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5397818  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2016-05-31T08:23:00.000  
Violation Code: HMD0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5501277  
Return To Compliance Date: 2016-07-11T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2016-06-02T08:00:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5917177  
Return To Compliance Date: 2018-04-17T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2018-03-26T00:00:00.000  
Violation Code: HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: 4010009 Failure to perform a five-year review of the SPCC plan. 40 CFR 1 112.5(b); HSC 6.67 25270.4.5(a).

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: HMD1013 Copy of HMBP not onsite for inspector's review. 25505(e).

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-07-11T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: 1020002 Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. 19 CCR 4 2732(b); HSC 6.95 25504(c).

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4098602  
Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
Violation Code: 1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; 19 CCR 4 2732(a); HSC 6.95 25504(c).

Record ID: DEH2002-HUPFP-128739  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-128739  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4098602

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Return To Compliance Date: 2016-05-31T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-07-01T05:00:21.000  
Inspection Date: 2014-01-29T10:25:00.000  
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.

**CERS HAZ WASTE:**

Name: ONE STOP EQUIPMENT RENTAL  
Address: 254 PINE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 53894  
CERS ID: 10375048  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: ONE STOP EQUIPMENT RENTAL  
Address: 254 PINE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 53894  
CERS ID: 10375048  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:4098602  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:4098602;Violation:HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.  
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

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:4098602;Violation:HMD0224 Empty cont not managed. Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22CCR 66261.7(e) & (f).  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:4098602  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:4098602  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 05-31-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:5397818  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Violation Description: Section(s) Multiple  
Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/11/2016. Inspection Sequence ID:4098602;Violation:HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.

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

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
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 05/31/2016. Inspection Sequence ID:4098602  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
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 perform a five-year review of the SPCC plan.  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:4098602  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:4098602;Violation:HMD1013 Copy of HMBP not onsite for inspector's review. 25505(e).

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

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:4098602

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

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

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 05-31-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:5397818;Violation:HMD0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)

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

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:4098602;Violation:HMD0149 Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5).

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

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 03-26-2018  
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 05/11/2018. Inspection Sequence ID:5917177;Violation:HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)

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

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:4098602;Violation:HMD0216 Failed to label hazardous material container that is mislabeled or not adequately labeled within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A) & 22CCR 66262.34(f).

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

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Violation Program: HW  
Violation Source: CERS

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 06-02-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/11/2016. Inspection Sequence ID:5501277;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: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)  
Violation Description: Failure to retain disposal records of spent lead batteries for three years.  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:4098602  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 05-31-2016  
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 05/31/2016. Inspection Sequence ID:5397818  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 53894  
Site Name: ONE STOP EQUIPMENT RENTAL  
Violation Date: 01-29-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 05/31/2016. Inspection Sequence ID:4098602  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2016  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5501277  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5397818  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: North HN001 Inspection ID:4098602  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: North HN001 Inspection ID:4098602  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5917177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: North HN001 Inspection ID:4098602  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 53894  
Facility Name: ONE STOP EQUIPMENT RENTAL  
Env Int Type Code: HWG  
Program ID: 10375048  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.046050  
Longitude: -116.871620

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: Kevin Brown  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Kevin Brown  
Entity Title: Not reported  
Affiliation Address: 254 PINE ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 254 Pine Street  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
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: Kevin Brown  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kevin Brown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE STOP EQUIPMENT RENTAL (Continued)**

**S106062750**

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: Operator  
Entity Name: Kevin Brown  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 877-3134

Affiliation Type Desc: Legal Owner  
Entity Name: Kevin Brown  
Entity Title: Not reported  
Affiliation Address: 254 pine st.  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 789-8010

**O59**  
**SSW**  
**1/8-1/4**  
**0.169 mi.**  
**894 ft.**

**ALBERTSON'S # 6725**  
**1459 MAIN ST**  
**RAMONA, CA 92065**  
**Site 1 of 2 in cluster O**

**RCRA NonGen / NLR**    **1024838175**  
**CAL000384629**

**Relative:**  
**Higher**  
**Actual:**  
**1423 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2013-04-16 00:00:00.0  
Facility name: ALBERTSON'S # 6725  
Facility address: 1459 MAIN ST  
RAMONA, CA 92065  
EPA ID: CAL000384629  
Mailing address: 250 E PARKCENTER BLVD DEPT 81014  
BOISE, ID 83706-3940  
Contact: JILL WASHBURN  
Contact address: PO BOX 20, DEPT. 81014  
BOISE, ID 83726  
Contact country: Not reported  
Contact telephone: 208-395-3949  
Contact email: JILL.WASHBURN@ALBERTSONS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: ALBERTSONS, LLC  
Owner/operator address: 250 E PARKCENTER BLVD DEPT 81014  
BOISE, ID 83706

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**1024838175**

Owner/operator country: Not reported  
 Owner/operator telephone: 208-395-4793  
 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: JILL WASHBURN  
 Owner/operator address: PO BOX 20, DEPT. 81014  
 BOISE, ID 83726

Owner/operator country: Not reported  
 Owner/operator telephone: 208-395-3949  
 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: Yes  
 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

**O60**  
**SSW**  
**1/8-1/4**  
**0.169 mi.**  
**894 ft.**

**ALBERTSON'S # 6725**  
**1459 MAIN ST**  
**RAMONA, CA 92065**  
**Site 2 of 2 in cluster O**

**San Diego Co. HMMD** **S109278730**  
**CERS HAZ WASTE** **N/A**  
**HAZNET**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**1423 ft.**

HMMD SAN DIEGO:  
 Name: ALBERTSONS #725  
 Address: 1459 MAIN ST  
 City,State,Zip: RAMONA, CA 92065  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000384629  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 760-789-0023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 03/06/2018  
Facility Owner: Not reported  
Facility Mailing Address: PO Box 29096, MS #6531, Phoenix, AZ 85038  
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: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207118  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4091272  
Return To Compliance Date: 2015-01-29T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-20T00:00:00.000  
Inspection Date: 2015-01-22T00:00:00.000  
Violation Code: 3020001 Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii)

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-207118  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4091272  
Return To Compliance Date: 2015-01-22T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-20T00:00:00.000  
Inspection Date: 2015-01-22T00:00:00.000  
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

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**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Facility Id Number: 37-000-207118  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5591700  
Return To Compliance Date: 2017-01-18T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-20T00:00:00.000  
Inspection Date: 2017-01-11T13:43:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

**Waste and Materials:**

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0214715  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-09-20T02:36:04.000  
Chemical Name: PROPANE  
Common Name: PROPANE/LPG  
Case Number: 74-98-6

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0214716  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-09-20T02:36:04.000  
Chemical Name: R-408A Refrigerant  
Common Name: R-408A Refrigerant  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184692  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-20T02:36:04.000  
Chemical Name: Retail Hazardous Waste corrosives  
Common Name: Retail Hazardous Waste corrosives  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184693  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-20T02:36:04.000  
Chemical Name: Retail Hazardous WASTE 141 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: Retail Hazardous Waste 141 oxidizers

Map ID  
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**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Case Number:	Not reported
Record ID:	DEH2006-HUPFP-207118
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0184694
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-20T02:36:04.000
Chemical Name:	WASTE 311 PHARMACEUTICAL WASTE (P listed)
Common Name:	RCRA HAZARDOUS WASTE
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-207118
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0184695
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-20T02:36:04.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name:	SHARPS MAILBACK
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-207118
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0184696
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-20T02:36:04.000
Chemical Name:	Retail Hazardous Waste aerosols and flammables
Common Name:	Retail Hazardous Waste aerosols and flammables
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-207118
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0184697
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-20T02:36:04.000
Chemical Name:	Retail Hazardous Waste 331, state regulated waste
Common Name:	Retail Hazardous Waste 331 State Regulated waste
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-207118
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0184698
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-20T02:36:04.000
Chemical Name:	Retail Hazardous Waste - OTC Pharmaceuticals
Common Name:	Retail Hazardous Waste - OTC Pharmaceuticals
Case Number:	Not reported

Map ID  
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MAP FINDINGS

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**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184699  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-20T02:36:04.000  
Chemical Name: Retail Hazardous Waste - toxic waste  
Common Name: Retail Hazardous Waste - toxic waste  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184700  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-20T02:36:04.000  
Chemical Name: Retail Hazardous Waste corrosive acids  
Common Name: Retail Hazardous Waste corrosive acids  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184701  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-20T02:36:04.000  
Chemical Name: Retail Hazardous Waste broken/crushed lamps  
Common Name: Retail Hazardous Waste broken/crushed lamps  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0172556  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-06T02:33:49.000  
Chemical Name: PROPANE  
Common Name: PROPANE/LPG  
Case Number: 74-98-6

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146567  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-06T02:33:49.000  
Chemical Name: Retail Hazardous WASTE 141 UNSPECIFIED ALKALINE SOL'N  
Common Name: Retail Hazardous Waste 141 corrosives  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed

Map ID  
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**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146568  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-06T02:33:49.000  
Chemical Name: Retail Hazardous WASTE 141 AQUEOUS SOL'N W/REACTIVE ANION  
Common Name: Retail Hazardous Waste 141 oxidizers  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146569  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-06T02:33:49.000  
Chemical Name: WASTE 311 PHARMACEUTICAL WASTE (P listed)  
Common Name: RCRA HAZARDOUS WASTE  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146570  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-06T02:33:49.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: SHARPS MAILBACK  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146571  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-06T02:33:49.000  
Chemical Name: Retail Hazardous WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: Retail Hazardous Waste 214 aerosols and flammables  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146572  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-06T02:33:49.000  
Chemical Name: Retail Hazardous Waste 331, state regulated liquids  
Common Name: Retail Hazardous Waste 331 State Regulated Liquids  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146573

Map ID  
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Distance  
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**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-06T02:33:49.000  
Chemical Name: Retail Hazardous Waste 331 State Regulated Solids  
Common Name: Retail Hazardous Waste 331 State Regulated Solids  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146574  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-06T02:33:49.000  
Chemical Name: Retail Hazardous Waste - toxic waste  
Common Name: Retail Hazardous Waste - toxic waste  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146575  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-06T02:33:49.000  
Chemical Name: Retail Hazardous Waste 331 flammable solids  
Common Name: Retail Hazardous Waste 331 flammable solids  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146576  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-06T02:33:49.000  
Chemical Name: Retail Hazardous Waste broken/crushed lamps  
Common Name: Retail Hazardous Waste broken/crushed lamps  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0127664  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-14T00:44:35.000  
Chemical Name: PROPANE  
Common Name: PROPANE/LPG  
Case Number: 74-98-6

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106667  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
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Elevation

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EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Last Updated:	2017-10-14T00:44:36.000
Chemical Name:	Retail Hazardous WASTE 141 UNSPECIFIED ALKALINE SOL'N
Common Name:	Retail Hazardous Waste 141 corrosives
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-207118
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0106668
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-14T00:44:36.000
Chemical Name:	Retail Hazardous WASTE 141 AQUEOUS SOL'N W/REACTIVE ANION
Common Name:	Retail Hazardous Waste 141 oxidizers
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-207118
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0106669
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-14T00:44:36.000
Chemical Name:	WASTE 311 PHARMACEUTICAL WASTE (P listed)
Common Name:	RCRA HAZARDOUS WASTE
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-207118
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0106670
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-14T00:44:36.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name:	SHARPS MAILBACK
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-207118
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0106671
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-14T00:44:36.000
Chemical Name:	Retail Hazardous WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name:	Retail Hazardous Waste 214 aerosols and flammables
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-207118
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0106672
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-14T00:44:36.000
Chemical Name:	Retail Hazardous Waste 331, state regulated liquids

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**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Common Name: Retail Hazardous Waste 331 State Regulated Liquids  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106673  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-14T00:44:36.000  
Chemical Name: Retail Hazardous Waste 331 State Regulated Solids  
Common Name: Retail Hazardous Waste 331 State Regulated Solids  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106674  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-14T00:44:36.000  
Chemical Name: Retail Hazardous Waste 331 - toxic waste  
Common Name: Retail Hazardous Waste 331 - toxic waste  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106675  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-14T00:44:36.000  
Chemical Name: Retail Hazardous Waste 331 flammable solids  
Common Name: Retail Hazardous Waste 331 flammable solids  
Case Number: Not reported

Record ID: DEH2006-HUPFP-207118  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0106676  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-14T00:44:36.000  
Chemical Name: Retail Hazardous Waste 791 - acidic corrosives  
Common Name: Retail Hazardous Waste 791 - acidic corrosives  
Case Number: Not reported

Name: ALBERTSON'S #6725  
Address: 1459 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 207118  
Business Type: 6HK42  
EPA Id Number: CAL000324866  
APN: 281-173-08-00  
Last HMMMD Inspection: 05/03/2011  
Facility Telephone: 760-789-0023

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**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: AMERICAN STORES COMPANY LLC  
Facility Mailing Address: P O BOX 20, DEPT #72405  
Facility Mailing City: BOISE  
Facility Mailing State: ID  
Facility Mailing Zip: 83726  
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: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Other Information: WASTE CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: AEROSOLS & FLAMMABLES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: RCRA HAZARDOUS WASTE

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**ALBERTSON'S # 6725 (Continued)**

**S109278730**

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

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: SPENT SM-F1 CARTRIDGES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: MAILBACK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 207118  
Update Date: 11/02/2012  
Inspection Date: 05/03/2011  
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: 207118  
Update Date: 11/02/2012  
Inspection Date: 05/03/2011  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 207118  
Update Date: 11/02/2012  
Inspection Date: 05/03/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 207118  
Update Date: 11/02/2012  
Inspection Date: 06/16/2009  
Violation Code: 6HV0147  
Violation: UW RECORDS NOT KEPT ONSITE FOR 3 YEARS

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**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Violation Citation: Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)

Activity: ACTIVE

Name: ALBERTSON'S #6725  
Address: 1459 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 207118  
Business Type: 6HK42  
EPA Id Number: CAL000324866  
APN: 281-173-08-00  
Last HMMMD Inspection: 05/03/2011  
Facility Telephone: 760-789-0023  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: AMERICAN STORES COMPANY LLC  
Facility Mailing Address: P O BOX 20, DEPT #72405  
Facility Mailing City: BOISE  
Facility Mailing State: ID  
Facility Mailing Zip: 83726  
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: 207118  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Other Information: WASTE CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

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**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: AEROSOLS & FLAMMABLES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: RCRA HAZARDOUS WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: SPENT SM-F1 CARTRIDGES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: MAILBACK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 207118  
Update Date: 11/02/2012  
Inspection Date: 05/03/2011  
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: 207118  
Update Date: 11/02/2012  
Inspection Date: 05/03/2011  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 207118

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Update Date: 11/02/2012  
Inspection Date: 05/03/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 207118  
Update Date: 11/02/2012  
Inspection Date: 06/16/2009  
Violation Code: 6HV0147  
Violation: UW RECORDS NOT KEPT ONSITE FOR 3 YEARS  
Violation Citation: Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)  
Activity: ACTIVE

Name: ALBERTSON'S #6725  
Address: 1459 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 207118  
Business Type: 6HK42  
EPA Id Number: CAL000324866  
APN: 281-173-08-00  
Last HMMD Inspection: 05/03/2011  
Facility Telephone: 760-789-0023  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: AMERICAN STORES COMPANY LLC  
Facility Mailing Address: P O BOX 20, DEPT #72405  
Facility Mailing City: BOISE  
Facility Mailing State: ID  
Facility Mailing Zip: 83726  
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: 207118  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Other Information: WASTE CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: AEROSOLS & FLAMMABLES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: RCRA HAZARDOUS WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: SPENT SM-F1 CARTRIDGES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: MAILBACK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 207118  
Update Date: 11/02/2012  
Inspection Date: 05/03/2011  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Permit Number: 207118  
Update Date: 11/02/2012  
Inspection Date: 05/03/2011  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 207118  
Update Date: 11/02/2012  
Inspection Date: 05/03/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 207118  
Update Date: 11/02/2012  
Inspection Date: 06/16/2009  
Violation Code: 6HV0147  
Violation: UW RECORDS NOT KEPT ONSITE FOR 3 YEARS  
Violation Citation: Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)

Activity: ACTIVE

Name: ALBERTSON'S #6725  
Address: 1459 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 207118  
Business Type: 6HK42  
EPA Id Number: CAL000324866  
APN: 281-173-08-00  
Last HMMD Inspection: 05/03/2011  
Facility Telephone: 760-789-0023  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: AMERICAN STORES COMPANY LLC  
Facility Mailing Address: P O BOX 20, DEPT #72405  
Facility Mailing City: BOISE  
Facility Mailing State: ID  
Facility Mailing Zip: 83726  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Inventory Active Permits (not SQG Medical):

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Other Information: WASTE CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: AEROSOLS & FLAMMABLES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: RCRA HAZARDOUS WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: SPENT SM-F1 CARTRIDGES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 207118  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: MAILBACK  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 207118  
Update Date: 11/02/2012  
Inspection Date: 05/03/2011  
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: 207118  
Update Date: 11/02/2012  
Inspection Date: 05/03/2011  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 207118  
Update Date: 11/02/2012  
Inspection Date: 05/03/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 207118  
Update Date: 11/02/2012  
Inspection Date: 06/16/2009  
Violation Code: 6HV0147  
Violation: UW RECORDS NOT KEPT ONSITE FOR 3 YEARS  
Violation Citation: Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)  
Activity: ACTIVE

Name: ALBERTSON'S #6725  
Address: 1459 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 205609  
Business Type: 6HK15  
EPA Id Number: Not reported  
APN: 281-173-08-00  
Last HMMD Inspection: 04/13/2006  
Facility Telephone: 760-789-0023  
Permit Status: CHNG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Permit Expiration: 08/31/2007  
Date Last Updated: 11/02/2012  
Facility Owner: ALBERTSON'S INC  
Facility Mailing Address: P.O BOX 20, DEPT. 72405  
Facility Mailing City: BOISE  
Facility Mailing State: ID  
Facility Mailing Zip: 83726  
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

**CERS HAZ WASTE:**

Name: ALBERTSONS #725  
Address: 1459 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 4039  
CERS ID: 10139183  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: ALBERTSON'S # 6725  
Address: 1459 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
Contact: JILL WASHBURN  
Telephone: 2083953949  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD DEPT 81014

Year: 2017  
Gepaid: CAL000384629  
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: 0.0045

Year: 2017  
Gepaid: CAL000384629  
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: 0.0085

Year: 2017  
Gepaid: CAL000384629  
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: 0.0275

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Year: 2017  
Gepaid: CAL000384629  
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: 0.0005

Year: 2016  
Gepaid: CAL000384629  
TSD EPA ID: CAD008364432  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0145

Year: 2016  
Gepaid: CAL000384629  
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: 0.0015

Year: 2016  
Gepaid: CAL000384629  
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: 0.002

Year: 2016  
Gepaid: CAL000384629  
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: 0.0025

Year: 2016  
Gepaid: CAL000384629  
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: 0.0225

Year: 2015  
Gepaid: CAL000384629  
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: 0.001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

[Click this hyperlink](#) while viewing on your computer to access 16 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2014
Gen EPA ID:	CAL000384629
Shipment Date:	20141218
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20141230
Manifest ID:	007328926FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141218
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20141230
Manifest ID:	007328926FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	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:	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

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Shipment Date:	20141218
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20141230
Manifest ID:	007328926FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141218
Creation Date:	6/25/2015 22:15:06
Receipt Date:	20141230
Manifest ID:	007328926FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Disposal Method:	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:	20140922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007194062FLE
Trans EPA ID:	MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007194062FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007194062FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: D001

Disposal Method: 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: Not reported

Additional Code 2: Not reported

Additional Code 3: Not reported

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20140922

Creation Date: Not reported

Receipt Date: Not reported

Manifest ID: 007194062FLE

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDf EPA ID: CAD008364432

Trans Name: RHO CHEM LLC

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

CA Waste Code: - Not reported

RCRA Code: Not reported

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008

Waste Quantity: 16

Quantity Unit: P

Additional Code 1: Not reported

Additional Code 2: Not reported

Additional Code 3: Not reported

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20140922

Creation Date: Not reported

Receipt Date: Not reported

Manifest ID: 007194062FLE

Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDf EPA ID: CAD008364432

Trans Name: RHO CHEM LLC

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

CA Waste Code: 214 - Unspecified solvent mixture

RCRA Code: D001

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

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:	20140922
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007194062FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0395
Waste Quantity:	79
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000384629
Shipment Date:	20151203
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151211
Manifest ID:	008634196FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151211
Manifest ID:	008634196FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	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:	20151203
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151211
Manifest ID:	008634196FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Disposal Method:	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

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Shipment Date: 20151203  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151211  
Manifest ID: 008634196FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: P001  
Disposal Method: 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: 20151203  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634196FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.029  
Waste Quantity: 58  
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: 20151203  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634196FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	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:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634196FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634196FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151203  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634196FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: 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: 20150914  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008442754FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.038  
Waste Quantity: 76  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAL000384629

Shipment Date: 20151203  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151211  
Manifest ID: 008634196FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: P001  
Disposal Method: 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: 20151203  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634196FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: 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

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Shipment Date: 20151203  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634196FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.029  
Waste Quantity: 58  
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: 20151203  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634196FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151203  
Creation Date: 3/25/2016 22:15:42  
Receipt Date: 20151211  
Manifest ID: 008634196FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Disposal Method:	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:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634196FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	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:	20151203
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151211
Manifest ID:	008634196FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	3/25/2016 22:15:42
Receipt Date:	20151211
Manifest ID:	008634196FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	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:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634196FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

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: 20150914  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008442754FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: 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

Additional Info:

Year: 2013  
Gen EPA ID: CAL000384629

Shipment Date: 20131011  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005521754FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: P001  
Disposal Method: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131011
Creation Date:	3/12/2014 22:15:10
Receipt Date:	20131023
Manifest ID:	005521754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P075
Disposal Method:	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:	20131011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005521754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
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:	20131011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005521754FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported  
RCRA Code: Not reported  
Disposal Method: - Not reported  
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: 20131011  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005521754FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.078  
Waste Quantity: 156  
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: 20131011  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005521754FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

RCRA Code:	Not reported
Disposal Method:	- Not reported
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:	20131011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005521754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.144
Waste Quantity:	288
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:	20131011
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005521754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131011
Creation Date:	3/12/2014 22:15:10
Receipt Date:	20131023
Manifest ID:	005521754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131011
Creation Date:	3/12/2014 22:15:10
Receipt Date:	20131023
Manifest ID:	005521754FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Disposal Method:	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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Gen EPA ID:	CAL000384629
Shipment Date:	20171013
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171025
Manifest ID:	009203360FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D010
Disposal Method:	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:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171013
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009203360FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171013
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009203360FLE
Trans EPA ID:	MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171013
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009203360FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	34
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171013
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171025
Manifest ID:	009203360FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0165  
Waste Quantity: 33  
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: 20171013  
Creation Date: 7/17/2018 18:30:18  
Receipt Date: 20171025  
Manifest ID: 009203360FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: D024  
Disposal Method: 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: D009  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171013  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009203360FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085  
Waste Quantity: 17  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

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:	20171013
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171025
Manifest ID:	009203360FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	P001
Disposal Method:	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:	20170719
Creation Date:	7/19/2018 18:30:21
Receipt Date:	20170726
Manifest ID:	010676115FLE
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
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
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:	20170719

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010676115FLE  
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  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.051  
Waste Quantity: 102  
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: ALBERTSONS #725  
Address: 1459 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 4039  
CERS ID: 10139183  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 4039  
Site Name: Albertsons #725  
Violation Date: 01-22-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 01/22/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 4039  
Site Name: Albertsons #725  
Violation Date: 01-11-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/18/2017.  
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

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5591700  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:4091272  
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: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Moreau Marie Inspection ID:6086645  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5591700  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:4091272  
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: Moreau Marie Inspection ID:6086645  
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

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Coordinates:

Site ID: 4039  
Facility Name: Albertsons #725  
Env Int Type Code: HWG  
Program ID: 10139183  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.038780  
Longitude: -116.877100

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Jill Washburn  
Entity Title: Not reported  
Affiliation Address: PO Box 20, Dept. #81014  
Affiliation City: BOISE  
Affiliation State: ID  
Affiliation Country: Not reported  
Affiliation Zip: 83726  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Albertsons, LLC  
Entity Title: Not reported  
Affiliation Address: PO Box 20, Dept. 81014  
Affiliation City: Boise  
Affiliation State: MN  
Affiliation Country: United States  
Affiliation Zip: 83726  
Affiliation Phone: (208) 395-3949

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 20, DEPT #81014  
Affiliation City: BOISE  
Affiliation State: ID  
Affiliation Country: Not reported  
Affiliation Zip: 83726  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Albertsons #725  
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

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 789-0023

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

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

Affiliation Type Desc: Identification Signer  
Entity Name: Jill Washburn  
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

**HWTS:**

Name: ALBERTSON'S # 6725  
Address: 1459 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
EPA ID: CAL000384629  
Inactive Date: Not reported  
Create Date: 04/16/2013  
Last Act Date: 10/01/2019  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD DEPT 81014  
Mailing Address 2: Not reported  
Mailing City,State,Zip: BOISE, ID 837063940  
Owner Name: ALBERTSONS, LLC  
Owner Address: 250 E PARKCENTER BLVD DEPT 81014  
Owner Address 2: Not reported  
Owner City,State,Zip: BOISE, ID 837063940  
Contact Name: JILL WASHBURN  
Contact Address: PO BOX 20, DEPT. 81014  
Contact Address 2: Not reported  
City,State,Zip: BOISE, ID 83726

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBERTSON'S # 6725 (Continued)**

**S109278730**

NAICS:

EPA ID: CAL000384629  
Create Date: 2013-04-16 14:01:05  
NAICS Code: 45291  
NAICS Description: Warehouse Clubs and Superstores  
Issued EPA ID Date: 2013-04-16 14:01:05  
Inactive Date: Not reported  
Facility Name: ALBERTSON'S # 6725  
Facility Address: 1459 MAIN ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 92065

61  
East  
1/8-1/4  
0.170 mi.  
900 ft.

**SUPERIOR AUTOMOTIVE**  
**1034 B ST**  
**RAMONA, CA 92065**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**  
**HWTS**

**S104745035**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1423 ft.**

HMMD SAN DIEGO:  
Name: SUPERIOR AUTOMOTIVE  
Address: 1034 B ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 100565  
Business Type: 6HK26  
EPA Id Number: CAL000254526  
APN: 281-263-14-00  
Last HMMD Inspection: 07/23/2012  
Facility Telephone: 760-789-2800  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: RANDY PARKER  
Facility Mailing Address: 1034 B ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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: 100565  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

Permit Number: 100565  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 100565  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: CRUSHED FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 04/11/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 07/23/2012  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
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: 100565  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 04/01/2004  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Name: SUPERIOR AUTOMOTIVE  
Address: 1034 B ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 100565  
Business Type: 6HK26  
EPA Id Number: CAL000254526  
APN: 281-263-14-00  
Last HMMD Inspection: 07/23/2012  
Facility Telephone: 760-789-2800  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: RANDY PARKER  
Facility Mailing Address: 1034 B ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

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: 100565  
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: 100565  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 100565  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: CRUSHED FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 04/11/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 07/23/2012  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV0202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

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: 100565  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
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: 100565  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 04/01/2004  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Name: SUPERIOR AUTOMOTIVE  
Address: 1034 B ST  
City,State,Zip: RAMONA, CA 92065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

Permit Number: 100565  
Business Type: 6HK26  
EPA Id Number: CAL000254526  
APN: 281-263-14-00  
Last HMMMD Inspection: 07/23/2012  
Facility Telephone: 760-789-2800  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: RANDY PARKER  
Facility Mailing Address: 1034 B ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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: 100565  
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: 100565  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 100565  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: CRUSHED FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 04/11/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

Activity: 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 07/23/2012  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)

Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
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: 100565  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 04/01/2004  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)

Activity: ACTIVE

Name: SUPERIOR AUTOMOTIVE  
Address: 1034 B ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 100565  
Business Type: 6HK26  
EPA Id Number: CAL000254526  
APN: 281-263-14-00  
Last HMMD Inspection: 07/23/2012  
Facility Telephone: 760-789-2800  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: RANDY PARKER  
Facility Mailing Address: 1034 B ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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: 100565  
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: 100565  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 100565

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

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

Violations Active Permits:

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 04/11/2008  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 07/23/2012  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
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: 100565

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 03/10/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 100565  
Update Date: 11/02/2012  
Inspection Date: 04/01/2004  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Name: SUPERIOR AUTOMOTIVE  
Address: 1034 B ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000254526  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-789-2800  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 01/16/2018  
Facility Owner: Not reported  
Facility Mailing Address: 1034 B ST, RAMONA, CA 92065  
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-100565  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100565

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5759312  
Return To Compliance Date: 2017-10-15T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-05-06T19:01:28.000  
Inspection Date: 2017-09-29T00:00:00.000  
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) or (>90 days).  
HSC 25201(a); 22 CCR 66262.34(d); 40 CFR 262.34(e) and (f)

Record ID: DEH2002-HUPFP-100565  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-100565  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4092004  
Return To Compliance Date: 2015-12-01T00:00:00.000  
Nov: No  
Violation Classification: CLASS II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-05-06T19:01:28.000  
Inspection Date: 2015-10-14T15:31:00.000  
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A);  
HSC 25404(e)(4); 27 CCR 15188(a), (d)

**Waste and Materials:**

Record ID: DEH2002-HUPFP-100565  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0093115  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-06T19:20:27.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-100565  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0134269  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-05-06T19:01:28.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: SUPERIOR AUTOMOTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

Address: 1034 B ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 158282  
CERS ID: 10375102  
CERS Description: Hazardous Waste Generator

CERS:  
Name: SUPERIOR AUTOMOTIVE  
Address: 1034 B ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 158282  
CERS ID: 10375102  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 158282  
Site Name: SUPERIOR AUTOMOTIVE  
Violation Date: 09-29-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 10/15/2017. Inspection Sequence ID:5759312  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 158282  
Site Name: SUPERIOR AUTOMOTIVE  
Violation Date: 10-14-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 12/01/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5759312  
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

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-14-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4092004  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5759312  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4092004  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 158282  
Facility Name: SUPERIOR AUTOMOTIVE  
Env Int Type Code: HWG  
Program ID: 10375102  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.042120  
Longitude: -116.870100

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: same  
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: Randy Parker  
Entity Title: Not reported  
Affiliation Address: 1034 B ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PARKER RANDY  
Entity Title: Not reported  
Affiliation Address: 1034 B ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 789-2800

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: Randy Parker  
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: (760) 789-2800

Affiliation Type Desc: Parent Corporation  
Entity Name: SUPERIOR AUTOMOTIVE  
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: 1034 B ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Randy Parker  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR AUTOMOTIVE (Continued)**

**S104745035**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: SUPERIOR AUTOMOTIVE  
Address: 1034 B ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
EPA ID: CAL000254526  
Inactive Date: 06/30/2017  
Create Date: 06/24/2002  
Last Act Date: 10/06/2016  
Mailing Name: Not reported  
Mailing Address: 1034 B ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 920650000  
Owner Name: RANDY PARKER  
Owner Address: 1034 B ST  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 920650000  
Contact Name: RANDY PARKER OWNER  
Contact Address: 1034 B ST  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000

**NAICS:**

EPA ID: CAL000254526  
Create Date: 2002-06-24 14:04:50  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2002-06-24 14:04:49  
Inactive Date: 2017-06-30 00:00:00  
Facility Name: SUPERIOR AUTOMOTIVE  
Facility Address: 1034 B ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 92065

**P62  
NW  
1/8-1/4  
0.178 mi.  
939 ft.**

**CLOVER LEAF TECHNOLOGIES, INC  
607 BRAZOS ST STE Q  
RAMONA, CA 92065**

**CERS HAZ WASTE S113132209  
CERS N/A**

**Site 1 of 5 in cluster P**

**Relative:  
Higher  
Actual:  
1445 ft.**

**CERS HAZ WASTE:**  
Name: CLOVER LEAF TECHNOLOGIES, INC  
Address: 607 BRAZOS ST STE Q  
City,State,Zip: RAMONA, CA 92065  
Site ID: 106907  
CERS ID: 10375399  
CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOVER LEAF TECHNOLOGIES, INC (Continued)**

**S113132209**

Name: ORTHO-TECH, INC (RAMONA)  
Address: 607 BRAZOS ST STE Q-1  
City,State,Zip: RAMONA, CA 92065  
Site ID: 443362  
CERS ID: 10592635  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: CLOVER LEAF TECHNOLOGIES, INC  
Address: 607 BRAZOS ST STE Q  
City,State,Zip: RAMONA, CA 92065  
Site ID: 106907  
CERS ID: 10375399  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:6006629  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5537819  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4095505  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

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

Affiliation Type Desc: Parent Corporation  
Entity Name: CLOVER LEAF TECHNOLOGIES, INC  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOVER LEAF TECHNOLOGIES, INC (Continued)**

**S113132209**

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: TOM LUCKIE  
Entity Title: Not reported  
Affiliation Address: 24323 DEL AMO RD  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Tom Luckie  
Entity Title: President  
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: TOM LUCKIE  
Entity Title: Not reported  
Affiliation Address: 24323 Del Amo Rd.  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (858) 602-6068

Affiliation Type Desc: Property Owner  
Entity Name: Tom Luckie  
Entity Title: Not reported  
Affiliation Address: 607 Brazos St  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (858) 602-6068

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOVER LEAF TECHNOLOGIES, INC (Continued)**

**S113132209**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 24323 DEL AMO RD  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: TOM J LUCKIE JR  
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: (858) 602-6068

Name: ORTHO-TECH, INC (RAMONA)  
Address: 607 BRAZOS ST STE Q-1  
City,State,Zip: RAMONA, CA 92065  
Site ID: 443362  
CERS ID: 10592635  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 443362  
Site Name: ORTHO-TECH, INC (RAMONA)  
Violation Date: 09-11-2018  
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: Inspection Sequence ID:6118165;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:6118165  
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  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOVER LEAF TECHNOLOGIES, INC (Continued)**

**S113132209**

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: Legal Owner  
Entity Name: Eric J. Faulkner  
Entity Title: Not reported  
Affiliation Address: 607 Brazos St Ste Q-1  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (858) 504-0458

Affiliation Type Desc: Operator  
Entity Name: Eric J. Faulkner  
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: (858) 504-0458

Affiliation Type Desc: Document Preparer  
Entity Name: Eric Faulkner  
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: Eric J. Faulkner  
Entity Title: Not reported  
Affiliation Address: 607 Brazos St Ste Q-1  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 607 Brazos St Ste Q-1  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLOVER LEAF TECHNOLOGIES, INC (Continued)**

**S113132209**

Affiliation Type Desc: Identification Signer  
Entity Name: Eric Faulkner  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: ORTHO-TECH, 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

**P63  
NW  
1/8-1/4  
0.178 mi.  
939 ft.**

**SOLMAR PRECISION INC  
607 BRAZOS ST STE U  
RAMONA, CA 92065  
Site 2 of 5 in cluster P**

**RCRA NonGen / NLR 1024850784  
CAL000408699**

**Relative:  
Higher**

RCRA NonGen / NLR:

**Actual:  
1445 ft.**

Date form received by agency: 2015-07-22 00:00:00.0  
Facility name: SOLMAR PRECISION INC  
Facility address: 607 BRAZOS ST STE U  
RAMONA, CA 92065  
EPA ID: CAL000408699  
Contact: SCOTT POINDEXTER  
Contact address: 607 BRAZOS ST STE U  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-789-9040  
Contact email: LYNN@SOLMARPRECISION.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SOLMAR PRECISION INC  
Owner/operator address: 607 BRAZOS ST STE U  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-9040  
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

**SOLMAR PRECISION INC (Continued)**

**1024850784**

Owner/operator name: SCOTT POINDEXTER  
Owner/operator address: 607 BRAZOS ST STE U  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-9040  
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: Yes  
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

**P64  
NW  
1/8-1/4  
0.178 mi.  
939 ft.**

**ORTHO TECH INC  
607 BRAZOS ST STE Q  
RAMONA, CA 92065  
Site 3 of 5 in cluster P**

**RCRA NonGen / NLR 1024847490  
CAL000402414**

**Relative:  
Higher  
Actual:  
1445 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2014-11-20 00:00:00.0  
Facility name: ORTHO TECH INC  
Facility address: 607 BRAZOS ST STE Q  
RAMONA, CA 92065  
EPA ID: CAL000402414  
Contact: ERIC FAULKNER - OWNER  
Contact address: 607 BRAZOS ST STE Q  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 858-504-0456  
Contact email: ERIC.I.FAULKNER@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ERIC FAULKNER - OWNER  
Owner/operator address: 607 BRAZOS ST STE Q  
RAMONA, CA 92065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORTHO TECH INC (Continued)**

**1024847490**

Owner/operator country: Not reported  
Owner/operator telephone: 858-504-0456  
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: ORTHO TECH INC  
Owner/operator address: 607 BRAZOS ST STE Q  
RAMONA, CA 92065

Owner/operator country: Not reported  
Owner/operator telephone: 858-504-0458  
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: Yes  
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

**P65  
NW  
1/8-1/4  
0.178 mi.  
939 ft.**

**607 BRAZOS ST  
RAMONA, CA 92065  
Site 4 of 5 in cluster P**

**RCRA NonGen / NLR 1025877134  
CAL000450272**

**Relative:  
Higher  
Actual:  
1445 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2019-10-28 00:00:00.0  
Facility name: Not reported  
Facility address: 607 BRAZOS ST  
RAMONA, CA 92065  
EPA ID: CAL000450272  
Contact: STEVE SMART  
Contact address: 607 BRAZOS ST  
RAMONA, CA 92065  
Contact country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1025877134

Contact telephone: 760-654-3456  
Contact email: STEVE@BILLETBADGES.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BILLET BADGES INC  
Owner/operator address: 25129 KERRI LN  
RAMONA, CA 92065

Owner/operator country: Not reported  
Owner/operator telephone: 619-818-1965  
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: STEVE SMART  
Owner/operator address: 607 BRAZOS ST  
RAMONA, CA 92065

Owner/operator country: Not reported  
Owner/operator telephone: 760-654-3456  
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  
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

**P66**  
**NW**  
**1/8-1/4**  
**0.178 mi.**  
**939 ft.**

**CLOVER LEAF TECHNOLOGIES INC**  
**607 BRAZOS ST STE Q**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR**    **1024821899**  
**CAL000338822**

**Site 5 of 5 in cluster P**

**Relative:**  
**Higher**  
**Actual:**  
**1445 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2008-12-12 00:00:00.0  
Facility name: CLOVER LEAF TECHNOLOGIES INC  
Facility address: 607 BRAZOS ST STE Q  
RAMONA, CA 92065-1887  
EPA ID: CAL000338822  
Mailing address: 24323 DEL AMO RD  
RAMONA, CA 92065-4075  
Contact: TOM LUCKIE JR  
Contact address: 24323 DEL AMO RD  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 858-602-6068  
Contact email: TOMLUCKIE@COX.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CLOVER LEAF TECHNOLOGIES INC  
Owner/operator address: 24323 DEL AMO RD  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 858-602-6068  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: TOM LUCKIE JR  
Owner/operator address: 24323 DEL AMO RD  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 858-602-6068  
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: Yes  
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

**CLOVER LEAF TECHNOLOGIES INC (Continued)**

**1024821899**

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

**L67**  
**ENE**  
**1/8-1/4**  
**0.180 mi.**  
**949 ft.**

**BASELS BODY AND FRAME**  
**104 10TH ST**  
**RAMONA, CA 92065**  
**Site 3 of 6 in cluster L**

**RCRA NonGen / NLR** **1024799487**  
**CAL000211676**

**Relative:**  
**Higher**  
**Actual:**  
**1423 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 1999-09-21 00:00:00.0  
Facility name: BASELS BODY AND FRAME  
Facility address: 104 10TH ST  
RAMONA, CA 92065-0000  
EPA ID: CAL000211676  
Contact: JEFF BASEL  
Contact address: 104 10TH ST  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-788-9605  
Contact email: BASELSAUTO@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: JEFF BASEL  
Owner/operator address: 104 10TH ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-788-9605  
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: JEFF BASEL  
Owner/operator address: 104 10TH ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-788-9605  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BASELS BODY AND FRAME (Continued)**

**1024799487**

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: Yes  
 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

**L68**  
**ENE**  
**1/8-1/4**  
**0.180 mi.**  
**949 ft.**

**BASEL'S BODY & FRAME**  
**104 10TH ST**  
**RAMONA, CA 92065**  
**Site 4 of 6 in cluster L**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**EMI**  
**CERS**

**S104583217**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1423 ft.**

HMMD SAN DIEGO:  
 Name: BASEL'S BODY & FRAME  
 Address: 104 10TH ST  
 City,State,Zip: RAMONA, CA 92065  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000211676  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 760-788-9605  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 10/23/2017  
 Facility Owner: Not reported  
 Facility Mailing Address: 104 10TH, RAMONA, CA 92065  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

Waste and Materials:  
 Record ID: DEH2002-HUPFP-133782  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Child Record Id: DEH2017-HWAST-0125601

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASEL'S BODY & FRAME (Continued)**

**S104583217**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-24T02:36:26.000  
Chemical Name: WASTE 461 PAINT SLUDGE  
Common Name: PAINT WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133782  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0125602  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-24T02:36:26.000  
Chemical Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID  
Common Name: WATER BORNE SOLUTION WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133782  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0125603  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-24T02:36:26.000  
Chemical Name: paint booth filters  
Common Name: paint booth filters  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133782  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0057391  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-16T02:32:07.000  
Chemical Name: WASTE 461 PAINT SLUDGE  
Common Name: PAINT WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133782  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0057392  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-16T02:32:07.000  
Chemical Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID  
Common Name: WATER BORNE SOLUTION WASTE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-133782  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0057393  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASEL'S BODY & FRAME (Continued)**

**S104583217**

Last Updated: 2016-08-16T02:32:07.000  
Chemical Name: paint booth filters  
Common Name: paint booth filters  
Case Number: Not reported

Name: BASEL'S BODY & FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 133782  
Business Type: 6HK27  
EPA Id Number: CAL000211676  
APN: 281-272-12-00  
Last HMMD Inspection: 12/07/2011  
Facility Telephone: 760-788-9605  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JEFFERY A BASEL  
Facility Mailing Address: 104 10TH  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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: 133782  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID  
Other Information: WATER BORNE SOLUTION WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 133782  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINT WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 133782  
Update Date: 11/02/2012  
Inspection Date: 12/07/2011  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASEL'S BODY & FRAME (Continued)**

**S104583217**

Activity: ACTIVE  
  
Permit Number: 133782  
Update Date: 11/02/2012  
Inspection Date: 12/07/2011  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510  
  
Activity: ACTIVE

Name: BASEL'S BODY & FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 133782  
Business Type: 6HK27  
EPA Id Number: CAL000211676  
APN: 281-272-12-00  
Last HMMD Inspection: 12/07/2011  
Facility Telephone: 760-788-9605  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JEFFERY A BASEL  
Facility Mailing Address: 104 10TH  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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: 133782  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID  
Other Information: WATER BORNE SOLUTION WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 133782  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 461 PAINT SLUDGE  
Other Information: PAINT WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASEL'S BODY & FRAME (Continued)**

**S104583217**

Permit Number: 133782  
Update Date: 11/02/2012  
Inspection Date: 12/07/2011  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)  
Activity: ACTIVE

Permit Number: 133782  
Update Date: 11/02/2012  
Inspection Date: 12/07/2011  
Violation Code: 6HV1018  
Violation: INVENTORY INCOMPLETE/NOT AMENDED  
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510  
Activity: ACTIVE

**CERS HAZ WASTE:**

Name: BASEL'S BODY & FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 97489  
CERS ID: 10375201  
CERS Description: Hazardous Waste Generator

**EMI:**

Name: BASELS BODY AND FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 920650000  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 96539  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BASELS BODY AND FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 920650000  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 96539  
Air District Name: SD  
SIC Code: 7532

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASEL'S BODY & FRAME (Continued)**

**S104583217**

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

Name: BASELS BODY AND FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 920650000  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 96539  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BASELS BODY AND FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 920650000  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 96539  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BASELS BODY AND FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 920650000  
Year: 2004  
County Code: 37  
Air Basin: SD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASEL'S BODY & FRAME (Continued)**

**S104583217**

Facility ID: 96539  
Air District Name: SD  
SIC Code: 7532  
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: 0.28477431  
Reactive Organic Gases Tons/Yr: 0.26265  
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: BASELS BODY AND FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 920650000  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 96539  
Air District Name: SD  
SIC Code: 7532  
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: .28477431  
Reactive Organic Gases Tons/Yr: .26265  
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: BASELS BODY AND FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 920650000  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 96539  
Air District Name: SD  
SIC Code: 7532  
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: .15  
Reactive Organic Gases Tons/Yr: .14  
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: BASELS BODY AND FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 920650000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASEL'S BODY & FRAME (Continued)**

**S104583217**

Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 96539  
Air District Name: SD  
SIC Code: 7532  
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: .15  
Reactive Organic Gases Tons/Yr: .14  
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: BASELS BODY AND FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 96539  
Air District Name: SD  
SIC Code: 7532  
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: .15  
Reactive Organic Gases Tons/Yr: .14  
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: BASELS BODY AND FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 96539  
Air District Name: SD  
SIC Code: 7532  
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: 0.14999999999999999  
Reactive Organic Gases Tons/Yr: 0.14000000000000001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASEL'S BODY & FRAME (Continued)**

**S104583217**

Name: BASELS BODY AND FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 96539  
Air District Name: SD  
SIC Code: 7532  
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: 0.14999999999999999  
Reactive Organic Gases Tons/Yr: 0.14000000000000001  
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

**CERS:**

Name: BASELS BODY AND FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 453786  
CERS ID: 110021320337  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: JEFF BASEL  
Entity Title: Not reported  
Affiliation Address: 104 10TH STREET  
Affiliation City: RAMONA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: BASEL'S BODY & FRAME  
Address: 104 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 97489  
CERS ID: 10375201  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 97489  
Site Name: BASEL'S BODY & FRAME  
Violation Date: 01-10-2020  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 01/10/2020. Inspection Sequence ID:6213421;Violation: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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASEL'S BODY & FRAME (Continued)**

**S104583217**

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5723645  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: White Ryan Inspection ID:6213421  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-21-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4555336  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 97489  
Facility Name: BASEL'S BODY & FRAME  
Env Int Type Code: HWG  
Program ID: 10375201  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.043770  
Longitude: -116.869510

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Jeff Basel  
Entity Title: Not reported  
Affiliation Address: 104 10th Street  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: JEFFERY A BASEL  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BASEL'S BODY & FRAME (Continued)**

**S104583217**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 788-9605

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 104 10TH  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: BASEL'S BODY & FRAME  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
Entity Name: BASEL JEFFREY A  
Entity Title: Not reported  
Affiliation Address: 104 10TH ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 788-9605

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M69**  
**SSE**  
**1/8-1/4**  
**0.181 mi.**  
**954 ft.**

**CHARLIES GARAGE**  
**402 14TH ST**  
**RAMONA, CA 92065**  
**Site 2 of 3 in cluster M**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**  
**HWTS**

**S104752831**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1428 ft.**

**HMMD SAN DIEGO:**  
 Name: CHARLIES GARAGE  
 Address: 402 14TH ST  
 City,State,Zip: RAMONA, CA 92065  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: cal000071089  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 760-789-5509  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 09/07/2017  
 Facility Owner: Not reported  
 Facility Mailing Address: 402 14TH ST, RAMONA, CA 92065-2738  
 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-131638  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-131638  
 Program Element: Hazardous Waste Generator  
 Inspection Type: Routine  
 Inspection Number: 5507564  
 Return To Compliance Date: 2016-09-07T00:00:00.000  
 Nov: No  
 Violation Classification: Minor  
 Underground Storage Tank Id: Not reported  
 Container/Tank Id: Not reported  
 Last Update: 2019-09-25T00:00:00.000  
 Inspection Date: 2016-09-07T16:04:00.000  
 Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

**Waste and Materials:**  
 Record ID: DEH2002-HUPFP-131638  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Child Record Id: DEH2018-HWAST-0167206  
 Trade Secret: N  
 Hazardous Material Type: Not reported  
 Last Updated: 2019-09-25T02:38:07.000  
 Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLIES GARAGE (Continued)**

**S104752831**

Common Name: WASTE OIL  
Case Number: Not reported  
  
Record ID: DEH2002-HUPFP-131638  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0167207  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-25T02:38:07.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131638  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0094075  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-28T03:15:58.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-131638  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0094076  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-28T03:15:58.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE  
Case Number: Not reported

Name: CHARLIES GARAGE  
Address: 402 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 131638  
Business Type: 6HK26  
EPA Id Number: CAL000071089  
APN: 281-210-10-00  
Last HMMD Inspection: 07/23/2012  
Facility Telephone: 760-789-5509  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CHARLIE BIGNELL  
Facility Mailing Address: 402 14TH ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-2738  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLIES GARAGE (Continued)**

**S104752831**

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: 131638  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON-CARBON DIOXIDE, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 131638  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: SK COLD PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 131638  
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: 131638  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 131638  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE/ AC DELCO/NAPA  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 131638  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: SPENT OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLIES GARAGE (Continued)**

**S104752831**

Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 131638  
Update Date: 11/02/2012  
Inspection Date: 12/12/2006  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

CERS HAZ WASTE:

Name: CHARLIES GARAGE  
Address: 402 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 18026  
CERS ID: 10375075  
CERS Description: Hazardous Waste Generator

CERS:

Name: CHARLIES GARAGE  
Address: 402 14TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 18026  
CERS ID: 10375075  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 18026  
Site Name: CHARLIES GARAGE  
Violation Date: 09-07-2016  
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 09/07/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5993639  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-28-2018  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLIES GARAGE (Continued)**

**S104752831**

Eval Notes: Inspector: Griffin Donelle Inspection ID:5993639  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5507564  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5507564  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4092543  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4092543  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 18026  
Facility Name: CHARLIES GARAGE  
Env Int Type Code: HWG  
Program ID: 10375075  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.037510  
Longitude: -116.873760

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLIES GARAGE (Continued)**

**S104752831**

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

Affiliation Type Desc: Legal Owner  
Entity Name: CHARLIE BIGNELL  
Entity Title: Not reported  
Affiliation Address: 402 14TH ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 789-5509

Affiliation Type Desc: Parent Corporation  
Entity Name: CHARLIES GARAGE  
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: 402 14TH ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065-2738  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: CHARLIE BIGNELL  
Entity Title: Not reported  
Affiliation Address: 402 14TH ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CHARLIE BIGNELL  
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: (760) 789-5509

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLIES GARAGE (Continued)**

**S104752831**

**HWTS:**

Name: CHARLIES GARAGE  
Address: 402 14TH ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000  
EPA ID: CAL000076005  
Inactive Date: 06/30/1996  
Create Date: 06/18/1992  
Last Act Date: 08/19/1999  
Mailing Name: Not reported  
Mailing Address: 402 14TH ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 920650000  
Owner Name: CHARLIES GARAGE  
Owner Address: 402 14TH ST  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 920650000  
Contact Name: DEACT PER VQ96L  
Contact Address: 402 14TH ST  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000

**M70**  
**SSE**  
**1/8-1/4**  
**0.181 mi.**  
**954 ft.**

**CHARLIES GARAGE**  
**402 14TH AT**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR**    **1024789784**  
**CAL000071089**

**Site 3 of 3 in cluster M**

**Relative:**  
**Higher**  
**Actual:**  
**1428 ft.**

**RCRA NonGen / NLR:**  
Date form received by agency: 1993-07-30 00:00:00.0  
Facility name: CHARLIES GARAGE  
Facility address: 402 14TH AT  
RAMONA, CA 92065-0000  
EPA ID: CAL000071089  
Mailing address: 402 14TH ST  
RAMONA, CA 92065-2738  
Contact: CHARLIE BIGNELL  
Contact address: 402 14TH ST  
RAMONA, CA 92065-2738  
Contact country: Not reported  
Contact telephone: 760-789-5509  
Contact email: BIGNELLCHARLIE@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: CHARLIE BIGNELL  
Owner/operator address: 402 14TH ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-5509  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLIES GARAGE (Continued)**

**1024789784**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: CHARLIE BIGNELL  
Owner/operator address: 402 14TH ST  
RAMONA, CA 92065  
  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-5509  
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: Yes  
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

71  
NNW  
1/8-1/4  
0.183 mi.  
964 ft.

**RBS TOWING, INC/DBA RBS TOWING**  
**1148 OLIVE STREET**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR 1024869003**  
**CAL000437612**

**Relative:**  
**Higher**  
**Actual:**  
**1484 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2018-07-19 00:00:00.0  
Facility name: RBS TOWING, INC/DBA RBS TOWING  
Facility address: 1148 OLIVE STREET  
RAMONA, CA 92065  
  
EPA ID: CAL000437612  
Mailing address: 543 MAIN STREET  
RAMONA, CA 92065  
  
Contact: FRANK LEVY  
Contact address: 543 MAIN STREET  
RAMONA, CA 92065  
  
Contact country: Not reported  
Contact telephone: 619-990-9495  
Contact email: FRANK.LEVY@FIXAUTO.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

**RBS TOWING, INC/DBA RBS TOWING (Continued)**

**1024869003**

Owner/Operator Summary:

Owner/operator name: RBS TOWING, INC.  
Owner/operator address: 543 MAIN STREET  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-0086  
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: FRANK LEVY  
Owner/operator address: 543 MAIN STREET  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 619-990-9495  
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: Yes  
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

L72  
ENE  
1/8-1/4  
0.190 mi.  
1002 ft.

**QUALITY MACHINING**  
**114 10TH ST**  
**RAMONA, CA 92065**  
**Site 5 of 6 in cluster L**

RCRA NonGen / NLR 1024799426  
CAL000209736

Relative:  
Higher

RCRA NonGen / NLR:  
Date form received by agency: 2000-03-16 00:00:00.0  
Facility name: QUALITY MACHINING  
Facility address: 114 10TH ST  
RAMONA, CA 92065-2103  
EPA ID: CAL000209736

Actual:  
1423 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY MACHINING (Continued)**

**1024799426**

Contact: MELITTA BLAHA  
Contact address: 114 10TH ST  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-789-9791  
Contact email: QMRAMONA@AOL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MELITTA BLAHA & OLDA BLAHA  
Owner/operator address: 114 10TH ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-9791  
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: MELITTA BLAHA  
Owner/operator address: 114 10TH ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-9791  
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: Yes  
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

**L73**  
**ENE**  
**1/8-1/4**  
**0.190 mi.**  
**1002 ft.**

**QUALITY MACHINING**  
**114 10TH ST**  
**RAMONA, CA 92065**  
**Site 6 of 6 in cluster L**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S113106849**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1423 ft.**

**CERS HAZ WASTE:**  
Name: QUALITY MACHINING  
Address: 114 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 59406  
CERS ID: 10375078  
CERS Description: Hazardous Waste Generator

**HAZNET:**  
Name: QUALITY MACHINING  
Address: 114 10TH ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920652103  
Contact: MELITTA BLAHA  
Telephone: 7607899791  
Mailing Name: Not reported  
Mailing Address: 114 10TH ST

Year: 2015  
Gepaid: CAL000209736  
TSD EPA ID: CAT080013352  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 2.8773

Year: 2013  
Gepaid: CAL000209736  
TSD EPA ID: CAD981696420  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.80481

Year: 2012  
Gepaid: CAL000209736  
TSD EPA ID: CAD981696420  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.60048

Year: 2009  
Gepaid: CAL000209736  
TSD EPA ID: CAD981696420  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.5421

Additional Info:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUALITY MACHINING (Continued)

S113106849

Year: 2013  
Gen EPA ID: CAL000209736  
  
Shipment Date: 20130528  
Creation Date: 8/10/2013 22:15:16  
Receipt Date: 20130529  
Manifest ID: 010595019JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.80481  
Waste Quantity: 193  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAL000209736  
  
Shipment Date: 20150728  
Creation Date: 9/23/2015 22:15:29  
Receipt Date: 20150730  
Manifest ID: 014664000JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
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  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
Quantity Tons: 2.8773  
Waste Quantity: 690  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUALITY MACHINING (Continued)

S113106849

Additional Info:

Year: 2012  
Gen EPA ID: CAL000209736  
  
Shipment Date: 20120411  
Creation Date: 5/30/2012 20:30:16  
Receipt Date: 20120411  
Manifest ID: 008380772JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.60048  
Waste Quantity: 144  
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: 2009  
Gen EPA ID: CAL000209736  
  
Shipment Date: 20091029  
Creation Date: 1/8/2010 18:30:49  
Receipt Date: 20091029  
Manifest ID: 006019650JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.5421  
Waste Quantity: 130  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY MACHINING (Continued)**

**S113106849**

Additional Code 5: Not reported

**CERS:**

Name: QUALITY MACHINING  
Address: 114 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 59406  
CERS ID: 10375078  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5740335  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5740335  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5343183  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 59406  
Facility Name: QUALITY MACHINING  
Env Int Type Code: HWG  
Program ID: 10375078  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.043590  
Longitude: -116.869370

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUALITY MACHINING (Continued)

S113106849

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: 114 10TH ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: melitta blaha  
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: melitta or olda blaha  
Entity Title: Not reported  
Affiliation Address: 114 10th st.  
Affiliation City: ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: BLAHA FAMILY TRUST 06-05-02  
Entity Title: Not reported  
Affiliation Address: 2203 MOUNTAIN LN  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 789-4615

Affiliation Type Desc: Parent Corporation  
Entity Name: Quality Machining  
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: MELITTA BLAHA  
Entity Title: OWNER  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY MACHINING (Continued)**

**S113106849**

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: OLDA & MELITTA BLAHA  
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: (760) 789-9791

**HWTS:**

Name: QUALITY MACHINING  
Address: 114 10TH ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920652103  
EPA ID: CAL000209736  
Inactive Date: Not reported  
Create Date: 03/16/2000  
Last Act Date: 08/19/2019  
Mailing Name: Not reported  
Mailing Address: 114 10TH ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 920652103  
Owner Name: MELITTA BLAHA & OLDA BLAHA  
Owner Address: 114 10TH ST  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 920652103  
Contact Name: MELITTA BLAHA  
Contact Address: 114 10TH ST  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065

**NAICS:**

EPA ID: CAL000209736  
Create Date: 2002-03-14 16:36:29  
NAICS Code: 3327  
NAICS Description: Machine Shops; Turned Product; and Screw, Nut, and Bolt Manufacturing  
Issued EPA ID Date: 2000-03-16 00:00:00  
Inactive Date: Not reported  
Facility Name: QUALITY MACHINING  
Facility Address: 114 10TH ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 920652103

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Q74**  
**ESE**  
**1/8-1/4**  
**0.194 mi.**  
**1023 ft.**

**DEL SOL CYCLES**  
**1077 MAIN ST**  
**RAMONA, CA 92065**  
**Site 1 of 6 in cluster Q**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**  
**HWTS**

**S104752021**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1426 ft.**

**HMMD SAN DIEGO:**

Name: RAMONA PERFORMANCE MOTORCYCLES, INC  
Address: 1077 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 205031  
Business Type: 6HK26  
EPA Id Number: CAL000296037  
APN: 281-263-23-00  
Last HMMD Inspection: 05/25/2010  
Facility Telephone: 760-788-2453  
Permit Status: OPEN  
Permit Expiration: 07/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: RAMONA PERFORMANCE MOTORCYCLES, INC  
Facility Mailing Address: 1077 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 205031  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 205031  
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: 205031  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL SOL CYCLES (Continued)**

**S104752021**

Permit Number: 205031  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 205031  
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: 205031  
Update Date: 11/02/2012  
Inspection Date: 10/08/2008  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Name: BUSHEY'S MACHINE SHOP  
Address: 1077 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 129364  
Business Type: 6HK26  
EPA Id Number: CAL000071204  
APN: 281-263-23-00  
Last HMMD Inspection: 10/30/1996  
Facility Telephone: 619-789-2455  
Permit Status: INAC  
Permit Expiration: 10/30/1996  
Date Last Updated: 11/02/2012  
Facility Owner: CHESS BUSHEY  
Facility Mailing Address: 1077 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-2120  
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

Name: DEL SOL CYCLES  
Address: 1077 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 202171

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL SOL CYCLES (Continued)**

**S104752021**

Business Type: 6HK26  
EPA Id Number: CAL000271260  
APN: 281-263-23-00  
Last HMMD Inspection: 07/23/2003  
Facility Telephone: 760-788-9911  
Permit Status: CHNG  
Permit Expiration: 01/31/2005  
Date Last Updated: 11/02/2012  
Facility Owner: DEL SOL CYCLES INC  
Facility Mailing Address: 1077 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: DEL SOL CYCLES  
Address: 1077 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 202171  
Business Type: 6HK26  
EPA Id Number: CAL000271260  
APN: 281-263-23-00  
Last HMMD Inspection: 07/23/2003  
Facility Telephone: 760-788-9911  
Permit Status: CHNG  
Permit Expiration: 01/31/2005  
Date Last Updated: 11/02/2012  
Facility Owner: DEL SOL CYCLES INC  
Facility Mailing Address: 1077 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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

Name: RAMONA PERFORMANCE MOTORCYCLES, INC  
Address: 1077 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000296037  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-788-2453  
Permit Status: Permit Renewed  
Permit Expiration: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL SOL CYCLES (Continued)**

**S104752021**

Date Last Updated: 07/04/2018  
Facility Owner: Not reported  
Facility Mailing Address: 1077 MAIN ST, RAMONA, CA 92065  
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: DEH2005-HUPFP-205031  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-205031  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5923211  
Return To Compliance Date: 2018-04-11T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-21T00:00:00.000  
Inspection Date: 2018-04-05T14:57:00.000  
Violation Code: 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130

Record ID: DEH2005-HUPFP-205031  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-205031  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5923211  
Return To Compliance Date: 2018-04-05T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-06-21T00:00:00.000  
Inspection Date: 2018-04-05T14:57:00.000  
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)

Waste and Materials:  
Record ID: DEH2005-HUPFP-205031  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152259  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL SOL CYCLES (Continued)**

**S104752021**

Last Updated: 2019-06-21T02:34:46.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2005-HUPFP-205031  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0086402  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-24T02:33:13.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Name: RAMONA PERFORMANCE MOTORCYCLES, INC  
Address: 1077 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 205031  
Business Type: 6HK26  
EPA Id Number: CAL000296037  
APN: 281-263-23-00  
Last HMMD Inspection: 05/25/2010  
Facility Telephone: 760-788-2453  
Permit Status: OPEN  
Permit Expiration: 07/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: RAMONA PERFORMANCE MOTORCYCLES, INC  
Facility Mailing Address: 1077 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 205031  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 205031  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL SOL CYCLES (Continued)**

**S104752021**

Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 205031  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 205031  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 205031  
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: 205031  
Update Date: 11/02/2012  
Inspection Date: 10/08/2008  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

CERS HAZ WASTE:  
Name: RAMONA PERFORMANCE MOTORCYCLES, INC  
Address: 1077 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 146431  
CERS ID: 10375282  
CERS Description: Hazardous Waste Generator

CERS:  
Name: RAMONA PERFORMANCE MOTORCYCLES, INC  
Address: 1077 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 146431  
CERS ID: 10375282  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL SOL CYCLES (Continued)**

**S104752021**

Violations:

Site ID: 146431  
Site Name: RAMONA PERFORMANCE MOTORCYCLES, INC  
Violation Date: 04-05-2018  
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 04/05/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 146431  
Site Name: RAMONA PERFORMANCE MOTORCYCLES, INC  
Violation Date: 04-05-2018  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 04/11/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5923211  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5923211  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
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: Kieu Bridget Inspection ID:4089820

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL SOL CYCLES (Continued)**

**S104752021**

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: Kieu Bridget Inspection ID:4089820  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5398121  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-08-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5398121  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 146431  
Facility Name: RAMONA PERFORMANCE MOTORCYCLES, INC  
Env Int Type Code: HWG  
Program ID: 10375282  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.041370  
Longitude: -116.869850

**Affiliation:**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1077 MAIN ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL SOL CYCLES (Continued)**

**S104752021**

Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: RAMONA PERFORMANCE MOTORCYCLES, 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: (760) 788-2453

Affiliation Type Desc: Parent Corporation  
Entity Name: RAMONA PERFORMANCE MOTORCYCLES, 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: Environmental Contact  
Entity Name: KEVIN RIGGS  
Entity Title: Not reported  
Affiliation Address: 1077 Main Street  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Ramona Performance Motorcycle Inc.  
Entity Title: Not reported  
Affiliation Address: 1077 MAIN ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 788-2453

**HWTS:**

Name: DEL SOL CYCLES  
Address: 1077 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920652120  
EPA ID: CAL000271260  
Inactive Date: 06/30/2004  
Create Date: 06/05/2003  
Last Act Date: 03/28/2005  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL SOL CYCLES (Continued)**

**S104752021**

Mailing Address: 1077 MAIN ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 920652120  
Owner Name: DEL SOL CYCLES INC  
Owner Address: 1077 MAIN ST  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 920650000  
Contact Name: PAULA PROCTOR  
Contact Address: 1077 MAIN ST  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA 920652120

**NAICS:**

EPA ID: CAL000271260  
Create Date: 2003-06-05 10:12:09  
NAICS Code: 441221  
NAICS Description: Motorcycle Dealers  
Issued EPA ID Date: 2003-06-05 10:12:09  
Inactive Date: 2004-06-30 15:01:00  
Facility Name: DEL SOL CYCLES  
Facility Address: 1077 MAIN ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 920652120

**Q75**  
**ESE**  
**1/8-1/4**  
**0.194 mi.**  
**1023 ft.**

**RAMONA PERFORMANCE MOTORCYCLE INC.**  
**1077 MAIN ST**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR 1024811652**  
**CAL000296037**

**Site 2 of 6 in cluster Q**

**Relative:**  
**Higher**  
**Actual:**  
**1426 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2005-07-05 00:00:00.0  
Facility name: RAMONA PERFORMANCE MOTORCYCLE INC.  
Facility address: 1077 MAIN ST  
RAMONA, CA 92065  
EPA ID: CAL000296037  
Contact: KEVIN RIGGS  
Contact address: 1077 MAIN ST  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-788-2453  
Contact email: SSCHHIM@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: RAMONA PERFORMANCE MOTORCYCLE  
Owner/operator address: 1077 MAIN ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-788-2453  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA PERFORMANCE MOTORCYCLE INC. (Continued)**

**1024811652**

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: KEVIN RIGGS  
Owner/operator address: 1077 MAIN ST  
RAMONA, CA 92065

Owner/operator country: Not reported  
Owner/operator telephone: 760-788-2453  
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: Yes  
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

**Q76**  
**ESE**  
**1/8-1/4**  
**0.206 mi.**  
**1086 ft.**

**7-ELEVEN INC #20211**  
**1076 MAIN ST**  
**RAMONA, CA 92065**  
**Site 3 of 6 in cluster Q**

**SAN DIEGO CO. SAM**  
**UST**  
**SWEEPS UST**  
**SAN DIEGO CO LOP**  
**CERS**

**U003937297**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1427 ft.**

SAN DIEGO CO. SAM:  
Name: 7-ELEVEN FOOD STORE #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 920652121  
Case Number: H20729-001  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 12/11/2006  
Date Began: 10/10/1997

UST:  
Name: 7-ELEVEN FOOD STORE #20211

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #20211 (Continued)**

**U003937297**

Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Facility ID: H20729  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 33.04223  
Longitude: -116.8683852

Name: 7-ELEVEN INC #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Facility ID: 37-000-120729  
Permitting Agency: San Diego County Department of Environmental Health  
Latitude: 33.04097  
Longitude: -116.86977

**SWEEPS UST:**

Name: 7-ELEVEN FOOD STORE #20211  
Address: 1076 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 20729  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020729-000001  
Tank Status: A  
Capacity: 9528  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: 7-ELEVEN FOOD STORE #20211  
Address: 1076 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 20729  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020729-000002  
Tank Status: A  
Capacity: 9728  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: 7-ELEVEN FOOD STORE #20211

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN INC #20211 (Continued)**

**U003937297**

Address: 1076 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 20729  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020729-000003  
Tank Status: A  
Capacity: 9528  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**SAN DIEGO CO LOP:**

Name: 7-ELEVEN FOOD STORE #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Record ID: DEH1997-LSAM-H20729-001  
Record Status: Completed  
Opened Date: 10/10/1997  
Parcel Number: 281-251-18-00  
Case Type: LOP - Local Oversight Program  
Historical Name: 7-ELEVEN #20211  
SWRCB Global ID: T0607302353  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 11/12/1997  
Census Tract: 208.06  
Community: Ramona  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 905.41  
Water Purveyor: RAMONA MUNICIPAL WATER DISTRICT  
Fire Agency: RAMONA MUNI WATER DIST  
Latitude: 33.0409753  
Longitude: -116.8697671  
X MapCoord: 6371730.783  
Y MapCoord: 1959110.383

**CERS:**

Name: 7-ELEVEN FOOD STORE #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 920652121  
Site ID: 208687  
CERS ID: T0607302353  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES CLAY - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN INC #20211 (Continued)

U003937297

Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Q77  
ESE  
1/8-1/4  
0.206 mi.  
1086 ft.  
Relative:  
Higher  
Actual:  
1427 ft.

7-ELEVEN #20211  
1076 MAIN  
RAMONA, CA 92065  
Site 4 of 6 in cluster Q

LUST  
San Diego Co. HMMMD  
CERS HAZ WASTE  
CERS TANKS  
HIST CORTESE  
CERS

S103621982  
N/A

LUST:

Name: 7-ELEVEN FOOD STORE #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 920652121  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302353](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302353)  
Global Id: T0607302353  
Latitude: 33.0412084  
Longitude: -116.8697019  
Status: Completed - Case Closed  
Status Date: 12/11/2006  
Case Worker: JC  
RB Case Number: 9UT3585  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H20729-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607302353  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES CLAY  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: james.clay@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607302353  
Action Type: Other  
Date: 10/10/1997  
Action: Leak Reported

Global Id: T0607302353  
Action Type: Other  
Date: 10/10/1997  
Action: Leak Began

Global Id: T0607302353  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #20211 (Continued)**

**S103621982**

Date: 10/10/1997  
Action: Leak Discovery

Global Id: T0607302353  
Action Type: ENFORCEMENT  
Date: 01/20/1998  
Action: Notice of Responsibility

Global Id: T0607302353  
Action Type: Other  
Date: 10/10/1997  
Action: Leak Stopped

Global Id: T0607302353  
Action Type: ENFORCEMENT  
Date: 12/13/2006  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0607302353  
Status: Open - Case Begin Date  
Status Date: 10/10/1997

Global Id: T0607302353  
Status: Completed - Case Closed  
Status Date: 12/11/2006

**HMMD SAN DIEGO:**

Name: 7-ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 120729  
Business Type: 6HK28  
EPA Id Number: CAD981407240  
APN: 281-251-18-00  
Last HMMD Inspection: 07/18/2012  
Facility Telephone: 760-789-1712  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: 7-ELEVEN, INC.  
Facility Mailing Address: P O BOX 711  
Facility Mailing City: DALLAS  
Facility Mailing State: TX  
Facility Mailing Zip: 75221-  
UST Owner: 7-ELEVEN, INC.  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 120729  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN #20211 (Continued)

S103621982

Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 120729 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120729  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 120729 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 120729  
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: 120729  
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: 120729  
Update Date: 11/02/2012  
Inspection Date: 08/03/2005  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump.  
2632  
Activity: ACTIVE

Permit Number: 120729  
Update Date: 11/02/2012  
Inspection Date: 07/31/2003  
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: 120729  
Update Date: 11/02/2012  
Inspection Date: 07/10/2009  
Violation Code: 6HV3257

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #20211 (Continued)**

**S103621982**

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 120729  
Update Date: 11/02/2012  
Inspection Date: 08/03/2004  
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: 120729  
Update Date: 11/02/2012  
Inspection Date: 08/03/2004  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.  
25284(a)(3); 2620(b)  
Activity: ACTIVE

Permit Number: 120729  
Update Date: 11/02/2012  
Inspection Date: 08/03/2004  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 120729  
Update Date: 11/02/2012  
Inspection Date: 08/03/2004  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 120729  
Update Date: 11/02/2012  
Inspection Date: 08/08/2007  
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

**UST:**

UST Name: UNDERGROUND TANK 120729 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120729  
Tank Type: DOUBLE WALL  
Additional Id: NT2387 (POST JULY 1, 2003 INSTALLATION), RT4045  
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

7-ELEVEN #20211 (Continued)

S103621982

Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120729 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120729  
Tank Type: DOUBLE WALL  
Additional Id: NT2387(POST JULY 1, 2003 INSTALLATION), RT4045  
Capacity Gallons: 15000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120729 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120729  
Tank Type: SINGLE WALL  
Additional Id: RT1475 UNLEADED/NT2387  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2003-09-24 00:00:00  
Year Installed: 1978-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120729 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120729  
Tank Type: SINGLE WALL  
Additional Id: RT1475 UNLEADED RT2229/NT2387  
Capacity Gallons: 10000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2003-09-24 00:00:00  
Year Installed: 1983-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #20211 (Continued)**

**S103621982**

UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120729 T003

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

Permit Number: 120729

Tank Type: SINGLE WALL

Additional Id: RT1475 UNLEADED/NT2387

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED

Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED

Remove Close Date: 2003-09-24 00:00:00

Year Installed: 1978-01-01 00:00:00

Pipe Type: SINGLE WALL

Delivery System: PRESSURE

Monitor Code: 13

UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Name: 7-ELEVEN INC #20211

Address: 1076 MAIN ST

City,State,Zip: RAMONA, CA 92065

Permit Number: Not reported

Business Type: Not reported

EPA Id Number: CAD981407240

APN: Not reported

Last HMMD Inspection: Not reported

Facility Telephone: 760-789-1712

Permit Status: Permit Renewed

Permit Expiration: Not reported

Date Last Updated: 06/20/2018

Facility Owner: Not reported

Facility Mailing Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221

Facility Mailing City: Not reported

Facility Mailing State: Not reported

Facility Mailing Zip: Not reported

UST Owner: Y

Handle Regulated Hazmat: Not reported

Own Or Operate UST: Not reported

Subject To APSA: Not reported

Generate Haz Waste: Y

Treat Haz Waste: N

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-120729

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-120729

Program Element: Underground Storage Tank

Inspection Type: Routine

Inspection Number: 5451614

Return To Compliance Date: 2016-06-23T00:00:00.000

Nov: No

Violation Classification: Not reported

Underground Storage Tank Id: 32321

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #20211 (Continued)**

**S103621982**

Container/Tank Id: Not reported  
Last Update: 2019-06-22T01:53:21.000  
Inspection Date: 2016-06-22T13:30:00.000  
Violation Code: 2030017 Failure to maintain all product piping outside the dispenser to be fail-safe & shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment. 23 CCR 2636(f)(5)

**UST DTL:**

Record ID: DEH2002-HUPFP-120729  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120729  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: VIJAY J. & RAGINI V. MANDANIA  
Tankid: 32322  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-06-22T01:53:21.000  
Tank Capacityin Gallons: 15000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120729  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120729  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: VIJAY J. & RAGINI V. MANDANIA  
Tankid: 32321  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-06-22T01:53:21.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

**Waste and Materials:**

Record ID: DEH2002-HUPFP-120729  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0126900  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-07-27T13:32:56.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120729  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN #20211 (Continued)

S103621982

Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0126901  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-07-27T13:32:56.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120729  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0105914  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-07-27T13:32:56.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120729  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209047  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-06-22T01:53:21.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120729  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0209048  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-06-22T01:53:21.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120729  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0181474  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-06-22T01:53:21.000  
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-120729  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0171934

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #20211 (Continued)**

**S103621982**

Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-07-27T12:09:13.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120729  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0171935  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-07-27T12:09:13.000  
Chemical Name: CARBON DIOXIDE  
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120729  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0145877  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-07-27T12:09:13.000  
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 #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 87878  
CERS ID: 10165865  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: 7-ELEVEN INC #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 87878  
CERS ID: 10165865  
CERS Description: Underground Storage Tank

**HIST CORTESE:**

edr\_fname: 7-ELEVEN #20211  
edr\_fadd1: 1076 MAIN  
City,State,Zip: RAMONA, CA 92065  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3585

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #20211 (Continued)**

**S103621982**

CERS:

Name: 7-ELEVEN INC #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 87878  
CERS ID: 10165865  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 87878  
Site Name: 7-Eleven INC #20211  
Violation Date: 06-22-2016  
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 06/23/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5664278  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5451614  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:4977872  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #20211 (Continued)**

**S103621982**

Eval Notes:	Inspector: Beacon Ellen Inspection ID:5161641
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5909762
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5909762
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:6178540
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:6178540
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:4977872
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5161641
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN #20211 (Continued)

S103621982

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5664278  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5451614  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:4977872  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5664278  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5909762  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6178540  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN #20211 (Continued)**

**S103621982**

Eval Date: 06-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5451614  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5161641  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 87878  
Facility Name: 7-Eleven INC #20211  
Env Int Type Code: HWG  
Program ID: 10165865  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.040970  
Longitude: -116.869770

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: JAMIL HERSHEWE  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: 7-ELEVEN INC EMPLOYEES' TRUST  
Entity Title: Not reported  
Affiliation Address: 515 S FLOWER ST STE 2700  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90071

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN #20211 (Continued)

S103621982

Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Legal Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Owner  
Entity Name: 7-ELEVEN INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: 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: UST Tank Operator  
Entity Name: VIJAY J. & RAGINI V. MANDANIA  
Entity Title: Not reported  
Affiliation Address: 1076 MAIN ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 789-1712

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: ELSA NGUYEN, BELSHIRE ENVIRONMENTAL SERVICES, INC.  
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

7-ELEVEN #20211 (Continued)

S103621982

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: VIJAY J. & RAGINI V. MANDANIA  
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: (760) 789-1712

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

Affiliation Type Desc: UST 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 EMPLOYEES' TRUST  
Entity Title: Not reported  
Affiliation Address: 515 S FLOWER ST. STE. 2700  
Affiliation City: LOS ANGELES  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90071  
Affiliation Phone: (800) 828-0711

Q78 7 ELEVEN #20211  
ESE 1076 MAIN ST  
1/8-1/4 RAMONA, CA 92065  
0.206 mi.  
1086 ft. Site 5 of 6 in cluster Q

LUST 1000281972  
HIST UST N/A  
EMI  
CERS

Relative: LUST REG 9:  
Higher Region: 9  
Actual: Status: Preliminary site assessment underway  
1427 ft. Case Number: 9UT3585  
Local Case: H20729-001  
Substance: Unleaded Gasoline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN #20211 (Continued)**

**1000281972**

Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Subsurface Monitoring  
How Stopped: Not reported  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 10/10/1997  
Date Stopped: 10/10/1997  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 01/20/1998  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 10/10/1997  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 905.41  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: 3A  
File Disp: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HIST UST:**

Name: 7-ELEVEN FOOD STORE 20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
File Number: 0002F3F3  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F3F3.pdf>  
Region: STATE  
Facility ID: 00000010255  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: RICHARD SCHWEITZER  
Telephone: 6192681070  
Owner Name: THE SOUTHLAND CORPORATION  
Owner Address: 7839 UNIVERSITY AVENUE  
Owner City,St,Zip: LA MESA, CA 92041  
Total Tanks: 0003  
  
Tank Num: 001  
Container Num: 20211-1  
Year Installed: 1978  
Tank Capacity: 00009528  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 0.25

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN #20211 (Continued)**

**1000281972**

Leak Detection: Stock Inventor  
  
Tank Num: 002  
Container Num: 20211-2  
Year Installed: 1983  
Tank Capacity: 00009728  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 20211-3  
Year Installed: 1978  
Tank Capacity: 00009528  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

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

EMI:

Name: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 920652121  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 493  
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: 1.79  
Reactive Organic Gases Tons/Yr: 1.79  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 93263  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 493  
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: 1.79  
Reactive Organic Gases Tons/Yr: 1.79

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN #20211 (Continued)**

**1000281972**

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: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 493  
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: 1.79  
Reactive Organic Gases Tons/Yr: 1.79  
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: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 493  
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: 1.79  
Reactive Organic Gases Tons/Yr: 1.79  
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: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 493  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN #20211 (Continued)**

**1000281972**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.79  
Reactive Organic Gases Tons/Yr: 1.79  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2011  
County Code: 37  
Air Basin: SD  
Facility ID: 493  
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: 1.79  
Reactive Organic Gases Tons/Yr: 1.79  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2012  
County Code: 37  
Air Basin: SD  
Facility ID: 493  
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: 1.79  
Reactive Organic Gases Tons/Yr: 1.79  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 493  
Air District Name: SD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN #20211 (Continued)**

**1000281972**

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: 1.79  
Reactive Organic Gases Tons/Yr: 1.79  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2014  
County Code: 37  
Air Basin: SD  
Facility ID: 493  
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: 1.79  
Reactive Organic Gases Tons/Yr: 1.79  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2015  
County Code: 37  
Air Basin: SD  
Facility ID: 493  
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: 1.79  
Reactive Organic Gases Tons/Yr: 1.79  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2016  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN #20211 (Continued)**

**1000281972**

Air Basin: SD  
Facility ID: 493  
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: 1.79  
Reactive Organic Gases Tons/Yr: 1.79  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2017  
County Code: 37  
Air Basin: SD  
Facility ID: 493  
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: 1.79  
Reactive Organic Gases Tons/Yr: 1.79  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

CERS:  
Name: 7 ELEVEN #20211  
Address: 1076 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 448654  
CERS ID: 110013824709  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: DISPATCH 1  
Entity Title: EMERGENCY SERVICES  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: JAMIL HERSHEWE  
Entity Title: ENVIRONMENTAL CONTACT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7 ELEVEN #20211 (Continued)**

**1000281972**

Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: 7 11  
Entity Title: OWNER  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name  
Entity Name: 7 11 ; EMPLOYEES TRST  
Entity Title: Not reported  
Affiliation Address: 515 S FLOWER ST STE 2700  
Affiliation City: LOSANGELES  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: VIJAY J AND RAGINI V MANDANIA  
Entity Title: OPERATOR  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: 7 11 ; EMPLOYEES TRST  
Entity Title: Not reported  
Affiliation Address: 515 S FLOWER ST STE 2700  
Affiliation City: LOSANGELES  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: VIJAY J AND RAGINI V MANDANIA JAY AND SONS  
Entity Title: FRANCHISEE  
Affiliation Address: POBOX 711 ATTN ENVIRONMENTAL DEPARTMENT  
Affiliation City: DALLAS  
Affiliation State: TX  
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

**Q79**  
**ESE**  
**1/8-1/4**  
**0.206 mi.**  
**1086 ft.**

**7-ELEVEN STORE 20211**  
**1076 MAIN ST**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR**    **1024782879**  
**CAD981407240**

**Site 6 of 6 in cluster Q**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1427 ft.**

Date form received by agency: 1987-04-10 00:00:00.0  
Facility name: 7-ELEVEN STORE 20211  
Facility address: 1076 MAIN ST  
RAMONA, CA 92065-0000  
EPA ID: CAD981407240  
Mailing address: PO BOX 711  
DALLAS, TX 75221  
Contact: JOSE RIOS  
Contact address: 1722 ROUTH STREET SUITE 1000  
DALLAS, TX 75201  
Contact country: Not reported  
Contact telephone: 972-828-6592  
Contact email: JOSE.RIOS@7-11.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: 7-ELEVEN INC.  
Owner/operator address: PO BOX 711  
DALLAS, TX 75221  
Owner/operator country: Not reported  
Owner/operator telephone: 714-771-5484  
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: JOSE RIOS  
Owner/operator address: 1722 ROUTH STREET SUITE 1000  
DALLAS, TX 75201  
Owner/operator country: Not reported  
Owner/operator telephone: 972-828-6592  
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: Yes  
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

7-ELEVEN STORE 20211 (Continued)

1024782879

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

N80  
NE  
1/8-1/4  
0.211 mi.  
1114 ft.

ESCONDIDO READY MIX RAMONA TRA  
340 PINE ST  
RAMONA, CA 92065  
Site 2 of 2 in cluster N

SWEEPS UST  
HIST UST  
NPDES  
CIWQS  
CERS

U001572124  
N/A

Relative:  
Higher  
Actual:  
1441 ft.

SWEEPS UST:  
Name: CAL-MAT PTM RAMONA  
Address: 340 PINE ST  
City: RAMONA  
Status: Active  
Comp Number: 20739  
Number: 9  
Board Of Equalization: 44-022383  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020739-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: 1

HIST UST:  
Name: PALOMAR TRANSIT MIX INC  
Address: 340 PINE STREET  
City,State,Zip: RAMONA, CA 92065  
File Number: 0002F15D  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F15D.pdf>  
Region: STATE  
Facility ID: 00000014388  
Facility Type: Other  
Other Type: CONCRETE SALES  
Contact Name: R.A. BERGHOUSE  
Telephone: 6197891180  
Owner Name: PALOMAR TRANSIT MIX INC.  
Owner Address: P.O. BOX 247  
Owner City,St,Zip: RAMONA, CA 92065  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 340

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO READY MIX RAMONA TRA (Continued)**

**U001572124**

Year Installed: 1969  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Stock Inventor

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

**NPDES:**

Name: ESCONDIDO READY MIX RAMONA TRA  
Address: 340 PINE ST  
City,State,Zip: RAMONA, CA 92065  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 218468  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 9 37I011375  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/25/1995  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1508 Mission Rd  
Discharge Name: Escondido Ready Mix  
Discharge City: Escondido  
Discharge State: California  
Discharge Zip: 92029  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 218468  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37I011375  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 01/25/1995  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Escondido Ready Mix  
Discharge Address: 1508 Mission Rd

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO READY MIX RAMONA TRA (Continued)**

**U001572124**

Discharge City:	Escondido
Discharge State:	California
Discharge Zip:	92029
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO READY MIX RAMONA TRA (Continued)**

**U001572124**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218468
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 371011375
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:	01/25/1995
Status:	Active
Status Date:	01/25/1995
Place Size:	2
Place Size Unit:	Acres
Contact:	Pam Klein
Contact Title:	Plant Batchperson
Contact Phone:	760-789-1180
Contact Phone Ext:	Not reported
Contact Email:	smendoza@superiorrm.com
Operator Name:	Escondido Ready Mix
Operator Address:	1508 Mission Rd
Operator City:	Escondido
Operator State:	California
Operator Zip:	92029
Operator Contact:	Shawn Mendoza
Operator Contact Title:	Environmental Coordinator
Operator Contact Phone:	760-745-0556
Operator Contact Phone Ext:	1104
Operator Contact Email:	smendoza@superiorrm.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	760-789-1180
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ESCONDIDO READY MIX RAMONA TRA (Continued)

U001572124

Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Santa Maria Creek  
Certifier: Shawn Mendoza  
Certifier Title: Legally Responsible Person  
Certification Date: 09-JUN-15  
Primary Sic: 3273-Ready-Mixed Concrete  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: ESCONDIDO READY MIX RAMONA TRA  
Address: 340 PINE ST  
City,State,Zip: RAMONA, CA 92065  
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 371011375  
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: 01/25/1995  
Operator Name: Escondido Ready Mix  
Operator Address: 1508 Mission Rd  
Operator City: Escondido  
Operator State: California  
Operator Zip: 92029

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ESCONDIDO READY MIX RAMONA TRA (Continued)

U001572124

Regulatory Measure ID:	218468
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I011375
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/25/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Escondido Ready Mix
Discharge Address:	1508 Mission Rd
Discharge City:	Escondido
Discharge State:	California
Discharge Zip:	92029
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO READY MIX RAMONA TRA (Continued)**

**U001572124**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218468
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 371011375
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:	01/25/1995
Status:	Active
Status Date:	01/25/1995
Place Size:	2
Place Size Unit:	Acres
Contact:	Pam Klein
Contact Title:	Plant Batchperson
Contact Phone:	760-789-1180
Contact Phone Ext:	Not reported
Contact Email:	smendoza@superiorrm.com
Operator Name:	Escondido Ready Mix
Operator Address:	1508 Mission Rd
Operator City:	Escondido
Operator State:	California
Operator Zip:	92029
Operator Contact:	Shawn Mendoza
Operator Contact Title:	Environmental Coordinator
Operator Contact Phone:	760-745-0556
Operator Contact Phone Ext:	1104
Operator Contact Email:	smendoza@superiorrm.com
Operator Type:	Private Business
Developer:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO READY MIX RAMONA TRA (Continued)**

**U001572124**

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:	760-789-1180
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Maria Creek
Certifier:	Shawn Mendoza
Certifier Title:	Legally Responsible Person
Certification Date:	09-JUN-15
Primary Sic:	3273-Ready-Mixed Concrete
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**CIWQS:**

Name:	ESCONDIDO READY MIX RAMONA TRA
Address:	340 PINE ST
City,State,Zip:	RAMONA, CA 92065
Agency:	Escondido Ready Mix
Agency Address:	1508 Mission Rd, Escondido, CA 92029
Place/Project Type:	Industrial - Ready-Mixed Concrete
SIC/NAICS:	3273
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I011375
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/25/1995
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO READY MIX RAMONA TRA (Continued)**

**U001572124**

TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.0467  
Longitude: -116.87107

**CERS:**

Name: ESCONDIDO READY MIX RAMONA TRA  
Address: 340 PINE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 531487  
CERS ID: 251587  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 531487  
Site Name: Escondido Ready Mix Ramona Tra  
Violation Date: 02-28-2002  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Section A. SWPPP: incomplete site map, no pollution prevention team and deficient BMPs- no secondary containment for hazardous materials, leaking parts, and stains.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 531487  
Site Name: Escondido Ready Mix Ramona Tra  
Violation Date: 06-06-2003  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Violation of section A. - inadequate SWPPP, not up-to-date, incomplete site map  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 531487  
Site Name: Escondido Ready Mix Ramona Tra  
Violation Date: 02-28-2002  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Section B. MPRR: SW monitoring and evaluation plan was not available for review  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2002  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: INDSTW

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ESCONDIDO READY MIX RAMONA TRA (Continued)**

**U001572124**

Eval Source: SMARTS

Eval General Type: Case Development Inspection  
 Eval Date: 06-06-2003  
 Violations Found: No  
 Eval Type: Industrial Storm Water Enforcement Follow-up  
 Eval Notes: Not reported  
 Eval Division: Water Boards  
 Eval Program: INDSTW  
 Eval Source: SMARTS

Enforcement Action:  
 Site ID: 531487  
 Site Name: Escondido Ready Mix Ramona Tra  
 Site Address: 340 PINE ST  
 Site City: RAMONA  
 Site Zip: 92065  
 Enf Action Date: 06-06-2003  
 Enf Action Type: Notice to Comply  
 Enf Action Description: Notice to Comply  
 Enf Action Notes: Violation of section A. - inadequate SWPPP, incomplete site map, not up-to-date  
 Enf Action Division: Water Boards  
 Enf Action Program: INDSTW  
 Enf Action Source: SMARTS

Affiliation:  
 Affiliation Type Desc: Owner/Operator  
 Entity Name: Escondido Ready Mix  
 Entity Title: Operator  
 Affiliation Address: 1508 Mission Rd  
 Affiliation City: Escondido  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92029  
 Affiliation Phone: Not reported

**R81**      **PIVA EQUIPMENT RENTAL**  
**East**      **124 10TH ST**  
**1/8-1/4**      **RAMONA, CA 92065**  
**0.214 mi.**  
**1131 ft.**      **Site 1 of 2 in cluster R**

**San Diego Co. HMMD**      **S105539748**  
**CERS HAZ WASTE**      **N/A**  
**CERS**

**Relative:**      HMMD SAN DIEGO:  
**Higher**      Name: PIVA EQUIPMENT SERVICES  
 Address: 124 10TH ST  
 City,State,Zip: RAMONA, CA 92065  
 Permit Number: 215289  
 Business Type: 6HK26  
 EPA Id Number: Not reported  
 APN: 281-272-10-00  
 Last HMMD Inspection: 07/14/2011  
 Facility Telephone: 760-788-4443  
 Permit Status: EXPR  
 Permit Expiration: 10/31/2011  
 Date Last Updated: 11/02/2012

**Actual:**  
**1425 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Facility Owner: MELANIE PIVA  
Facility Mailing Address: 124 10TH ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 215289  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, COMPRESSED LIQUIFIED PETROLEUM GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: PIVA EQUIPMENT SERVICES  
Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 215289  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 281-272-10-00  
Last HMMD Inspection: 07/14/2011  
Facility Telephone: 760-788-4443  
Permit Status: EXPR  
Permit Expiration: 10/31/2011  
Date Last Updated: 11/02/2012  
Facility Owner: MELANIE PIVA  
Facility Mailing Address: 124 10TH ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Facility Mailing Zip: 92065  
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: 215289  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, COMPRESSED LIQUIFIED PETROLEUM GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: PIVA EQUIPMENT SERVICES  
Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 215289  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 281-272-10-00  
Last HMMD Inspection: 07/14/2011  
Facility Telephone: 760-788-4443  
Permit Status: EXPR  
Permit Expiration: 10/31/2011  
Date Last Updated: 11/02/2012  
Facility Owner: MELANIE PIVA  
Facility Mailing Address: 124 10TH ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

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: 215289  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, COMPRESSED LIQUIFIED PETROLEUM GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: PIVA EQUIPMENT SERVICES  
Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 215289  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 281-272-10-00  
Last HMMD Inspection: 07/14/2011  
Facility Telephone: 760-788-4443  
Permit Status: EXPR  
Permit Expiration: 10/31/2011  
Date Last Updated: 11/02/2012  
Facility Owner: MELANIE PIVA  
Facility Mailing Address: 124 10TH ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Inventory Active Permits (not SQG Medical):

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, COMPRESSED LIQUIFIED PETROLEUM GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: PIVA EQUIPMENT SERVICES  
Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 215289  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 281-272-10-00  
Last HMMD Inspection: 07/14/2011  
Facility Telephone: 760-788-4443  
Permit Status: EXPR  
Permit Expiration: 10/31/2011  
Date Last Updated: 11/02/2012  
Facility Owner: MELANIE PIVA  
Facility Mailing Address: 124 10TH ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 215289  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Case Number: 74-98-6  
Name: PROPANE, COMPRESSED LIQUIFIED PETROLEUM GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: PIVA EQUIPMENT SERVICES  
Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 215289  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 281-272-10-00  
Last HMMD Inspection: 07/14/2011  
Facility Telephone: 760-788-4443  
Permit Status: EXPR  
Permit Expiration: 10/31/2011  
Date Last Updated: 11/02/2012  
Facility Owner: MELANIE PIVA  
Facility Mailing Address: 124 10TH ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 215289  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, COMPRESSED LIQUIFIED PETROLEUM GAS  
Other Information: Not reported  
Material Waste: Material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 215289  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Name: PIVA EQUIPMENT SERVICES  
Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: cal000365896  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-788-4443  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 11/01/2017  
Facility Owner: Not reported  
Facility Mailing Address: 124 10TH ST, RAMONA, CA 92065  
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: DEH2011-HUPFP-215289  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-215289  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4721396  
Return To Compliance Date: 2015-02-06T00:00:00.000  
Nov: No  
Violation Classification: Minor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-11-01T00:00:00.000  
Inspection Date: 2015-01-23T00:00:00.000  
Violation Code: 3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Record ID: DEH2011-HUPFP-215289  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-215289  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5592572  
Return To Compliance Date: 2017-01-10T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-11-01T00:00:00.000  
Inspection Date: 2017-01-05T11:37:00.000  
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID: DEH2011-HUPFP-215289  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-215289  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5592572  
Return To Compliance Date: 2017-01-10T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-11-01T00:00:00.000  
Inspection Date: 2017-01-05T11:37:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID: DEH2011-HUPFP-215289  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-215289  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4721396  
Return To Compliance Date: 2015-02-09T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-11-01T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Inspection Date: 2015-01-23T00:00:00.000  
Violation Code: 3020001 Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii)

Record ID: DEH2011-HUPFP-215289  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-215289  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4721396  
Return To Compliance Date: 2015-02-09T00:00:00.000  
Nov: No

Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-11-01T00:00:00.000  
Inspection Date: 2015-01-23T00:00:00.000  
Violation Code: 1020002 Failure to provide initial and/or 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. HSC 6.95 25505(a)4

Record ID: DEH2011-HUPFP-215289  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-215289  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5592572  
Return To Compliance Date: 2017-01-10T00:00:00.000  
Nov: No

Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-11-01T00:00:00.000  
Inspection Date: 2017-01-05T11:37:00.000  
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)

**Waste and Materials:**

Record ID: DEH2011-HUPFP-215289  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0190502  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-11-01T02:34:45.000  
Chemical Name: PROPANE, COMPRESSED LIQUIFIED PETROLEUM GAS  
Common Name: PROPANE, COMPRESSED LIQUIFIED PETROLEUM GAS  
Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215289  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Child Record Id: DEH2018-HWAST-0164965  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-01T02:34:45.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2011-HUPFP-215289  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0126679  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-11-01T02:34:11.000  
Chemical Name: PROPANE, COMPRESSED LIQUIFIED PETROLEUM GAS  
Common Name: PROPANE, COMPRESSED LIQUIFIED PETROLEUM GAS  
Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215289  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0105644  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-01T02:34:11.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Name: PIVA EQUIPMENT RENTAL  
Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 138075  
Business Type: 6HK60  
EPA Id Number: CAL000191923  
APN: 281-272-10-00  
Last HMMMD Inspection: 03/10/2008  
Facility Telephone: 760-788-4445  
Permit Status: CHNG  
Permit Expiration: 10/31/2009  
Date Last Updated: 11/02/2012  
Facility Owner: YOU HAUL CONCRETE, INC.  
Facility Mailing Address: 124 10TH ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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

Name: PIVA EQUIPMENT RENTAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 211727  
Business Type: 6HK60  
EPA Id Number: Not reported  
APN: 281-272-10-00  
Last HMMMD Inspection: 01/12/2010  
Facility Telephone: 760-788-4443  
Permit Status: CHNG  
Permit Expiration: 04/30/2011  
Date Last Updated: 11/02/2012  
Facility Owner: MELANIE & JAMES PIVA  
Facility Mailing Address: 124 10TH ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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

Name: PIVA EQUIPMENT RENTAL  
Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 211727  
Business Type: 6HK60  
EPA Id Number: Not reported  
APN: 281-272-10-00  
Last HMMMD Inspection: 01/12/2010  
Facility Telephone: 760-788-4443  
Permit Status: CHNG  
Permit Expiration: 04/30/2011  
Date Last Updated: 11/02/2012  
Facility Owner: MELANIE & JAMES PIVA  
Facility Mailing Address: 124 10TH ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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

Name: PIVA EQUIPMENT RENTAL  
Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 211727  
Business Type: 6HK60  
EPA Id Number: Not reported  
APN: 281-272-10-00  
Last HMMMD Inspection: 01/12/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Facility Telephone: 760-788-4443  
Permit Status: CHNG  
Permit Expiration: 04/30/2011  
Date Last Updated: 11/02/2012  
Facility Owner: MELANIE & JAMES PIVA  
Facility Mailing Address: 124 10TH ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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

Name: PIVA EQUIPMENT RENTAL  
Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 211727  
Business Type: 6HK60  
EPA Id Number: Not reported  
APN: 281-272-10-00  
Last HMMMD Inspection: 01/12/2010  
Facility Telephone: 760-788-4443  
Permit Status: CHNG  
Permit Expiration: 04/30/2011  
Date Last Updated: 11/02/2012  
Facility Owner: MELANIE & JAMES PIVA  
Facility Mailing Address: 124 10TH ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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

**CERS HAZ WASTE:**

Name: PIVA EQUIPMENT SERVICES  
Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 399643  
CERS ID: 10375420  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: PIVA EQUIPMENT SERVICES  
Address: 124 10TH ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 399643  
CERS ID: 10375420

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 399643  
Site Name: PIVA EQUIPMENT SERVICES  
Violation Date: 01-23-2015  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 02/06/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 399643  
Site Name: PIVA EQUIPMENT SERVICES  
Violation Date: 01-05-2017  
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 01/10/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 399643  
Site Name: PIVA EQUIPMENT SERVICES  
Violation Date: 01-23-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 02/09/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 399643  
Site Name: PIVA EQUIPMENT SERVICES  
Violation Date: 01-05-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 01/10/2017.  
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

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Site ID: 399643  
Site Name: PIVA EQUIPMENT SERVICES  
Violation Date: 01-05-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/10/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5592572  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Moreau Marie Inspection ID:6081637  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4721396  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-02-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Moreau Marie Inspection ID:6081637  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5592572  
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

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-23-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4721396  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 399643  
Facility Name: PIVA EQUIPMENT SERVICES  
Env Int Type Code: HMBP  
Program ID: 10375420  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.043260  
Longitude: -116.869310

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: MELANIE PIVA  
Entity Title: Not reported  
Affiliation Address: P O BOX 3097  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 124 10TH ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MELANIE PIVA  
Entity Title: Not reported  
Affiliation Address: 124 10th St.  
Affiliation City: RAMONA  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**S105539748**

Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 788-4443

Affiliation Type Desc: Operator  
Entity Name: MELANIE PIVA  
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: (760) 788-4443

Affiliation Type Desc: Parent Corporation  
Entity Name: PIVA EQUIPMENT SERVICES  
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

**R82**  
**East**  
**1/8-1/4**  
**0.214 mi.**  
**1131 ft.**

**PIVA EQUIPMENT RENTAL**  
**124 10TH ST**  
**RAMONA, CA 92065**  
**Site 2 of 2 in cluster R**

**RCRA NonGen / NLR**    **1024830640**  
**CAL000365896**

**Relative:**  
**Higher**  
**Actual:**  
**1425 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2011-07-19 00:00:00.0  
Facility name: PIVA EQUIPMENT RENTAL  
Facility address: 124 10TH ST  
RAMONA, CA 92065-2103  
EPA ID: CAL000365896  
Contact: MELANIE PIVA  
Contact address: 124 10TH ST  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-788-4443  
Contact email: MELPIVA@COX.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: PIVA EQUIPMENT SERVICES INC  
Owner/operator address: 124 10TH ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-788-4443  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PIVA EQUIPMENT RENTAL (Continued)**

**1024830640**

Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: MELANIE PIVA  
 Owner/operator address: 124 10TH ST  
 RAMONA, CA 92065

Owner/operator country: Not reported  
 Owner/operator telephone: 760-788-4443  
 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: Yes  
 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

**S83**  
**NNW**  
**1/8-1/4**  
**0.230 mi.**  
**1213 ft.**

**RECYCLING ON EARTH**  
**1230 OLIVE ST**  
**RAMONA, CA 92065**  
**Site 1 of 3 in cluster S**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**NPDES**  
**CERS**

**S106071853**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1479 ft.**

HMMD SAN DIEGO:  
 Name: ACES RENTAL & REPAIR INC  
 Address: 1230 OLIVE ST  
 City,State,Zip: RAMONA, CA 92065  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000234996  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 760-789-5595  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 04/10/2018  
 Facility Owner: Not reported  
 Facility Mailing Address: P O BOX 190, Ramona, CA 92065  
 Facility Mailing City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S106071853**

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-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201876  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092213  
Return To Compliance Date: 2013-09-18T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-03-23T00:00:00.000  
Inspection Date: 2013-09-12T15:17:00.000  
Violation Code: 3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201876  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4092213  
Return To Compliance Date: 2013-09-18T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-03-23T00:00:00.000  
Inspection Date: 2013-09-12T15:17:00.000  
Violation Code: HMD1013 Copy of HMBP not onsite for inspector's review. 25505(e).

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201876  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5398060  
Return To Compliance Date: 2016-05-25T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-03-23T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S106071853**

Inspection Date: 2016-05-25T16:28:08.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201876  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5913861  
Return To Compliance Date: 2018-04-04T00:00:00.000  
Nov: No

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-03-23T00:00:00.000  
Inspection Date: 2018-03-26T16:15:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201876  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4092213  
Return To Compliance Date: 2013-09-18T00:00:00.000  
Nov: No

Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-03-23T00:00:00.000  
Inspection Date: 2013-09-12T15:17:00.000  
Violation Code: HMD0149 Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5).

**Waste and Materials:**

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0085070  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-15T02:31:27.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0103217  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S106071853**

Hazardous Material Type: Pure  
Last Updated: 2018-03-15T02:31:27.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0103218  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-03-15T02:31:27.000  
Chemical Name: NAPHTHA  
Common Name: PETROLEUM NAPHTHA SOLVENT 142-66  
Case Number: 8030-30-6

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0103219  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-03-15T02:31:27.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0103220  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-03-15T02:31:27.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0103221  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-03-15T02:31:27.000  
Chemical Name: DIESEL FUEL  
Common Name: DIESEL FUEL  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150342  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-23T02:33:29.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S106071853**

Chemical Name: Non Metal Filters/Oily Debris  
Common Name: Non Metal Filters/Oily Debris  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0175705  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-03-23T02:33:29.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0175706  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-03-23T02:33:29.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0175707  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-03-23T02:33:29.000  
Chemical Name: ACETYLENE GAS  
Common Name: ACETYLENE GAS  
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0175708  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-03-23T02:33:29.000  
Chemical Name: DIESEL FUEL  
Common Name: DIESEL FUEL  
Case Number: Not reported

Record ID: DEH2003-HUPFP-201876  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150341  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-23T02:33:29.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S106071853**

Case Number: Not reported

Name: ACES RENTAL & REPAIR INC  
Address: 1230 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 201876  
Business Type: 6HK26  
EPA Id Number: CAL000234996  
APN: 281-121-11-00  
Last HMMD Inspection: 08/11/2011  
Facility Telephone: 760-789-5595  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ACE RENTAL & REPAIR, INC  
Facility Mailing Address: P O BOX 190  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 201876  
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: 201876  
Update Date: 11/02/2012  
Case Number: 8030-30-6  
Name: NAPHTHA  
Other Information: PETROLEUM NAPHTHA SOLVENT 142-66  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: REACTIVE

Permit Number: 201876  
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: 201876  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RECYCLING ON EARTH (Continued)

S106071853

Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 201876  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201876  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 201876  
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: 201876  
Update Date: 11/02/2012  
Inspection Date: 02/09/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 201876  
Update Date: 11/02/2012  
Inspection Date: 02/09/2010  
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: 201876  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV0136

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

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**RECYCLING ON EARTH (Continued)**

**S106071853**

Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)  
Activity: ACTIVE

Permit Number: 201876  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 201876  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV0204  
Violation: WASTE CONTAINER:IMPROPER MGMT  
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173  
Activity: ACTIVE

Permit Number: 201876  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
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: 201876  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV1006  
Violation: HMBP: INVENTORY INADEQUATE  
Violation Citation: Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5  
Activity: ACTIVE

Permit Number: 201876  
Update Date: 11/02/2012  
Inspection Date: 11/02/2005  
Violation Code: 6HV0207  
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED  
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31  
Activity: ACTIVE

Permit Number: 201876  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the

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MAP FINDINGS

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RECYCLING ON EARTH (Continued)

S106071853

generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 201876  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 201876  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 201876  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV1603  
Violation: NO 2ND CONTAINMENT FOR HW TANK  
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)

Activity: ACTIVE

Permit Number: 201876  
Update Date: 11/02/2012  
Inspection Date: 08/11/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 201876  
Update Date: 11/02/2012  
Inspection Date: 08/11/2011  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

CERS HAZ WASTE:

Name: ACES RENTAL & REPAIR INC  
Address: 1230 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 89540  
CERS ID: 10375234

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S106071853**

CERS Description: Hazardous Waste Generator

NPDES:

Name: RECYCLING ON EARTH  
Address: 1230 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
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 37I024883  
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: 05/28/2014  
Operator Name: David Roe  
Operator Address: PO Box 190  
Operator City: Ramona  
Operator State: California  
Operator Zip: 92065

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 446701  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37I024883  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/28/2014  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: David Roe  
Discharge Address: PO Box 190  
Discharge City: Ramona  
Discharge State: California  
Discharge Zip: 92065  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RECYCLING ON EARTH (Continued)

S106071853

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S106071853**

Regulatory Measure ID: 446701  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 9 371024883  
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: 05/28/2014  
Processed Date: 05/28/2014  
Status: Active  
Status Date: 05/28/2014  
Place Size: 2  
Place Size Unit: Acres  
Contact: David Roe  
Contact Title: Partner Owner  
Contact Phone: 760-789-9430  
Contact Phone Ext: Not reported  
Contact Email: RECYCLINGONEARTH@ATT.NET  
Operator Name: David Roe  
Operator Address: PO Box 190  
Operator City: Ramona  
Operator State: California  
Operator Zip: 92065  
Operator Contact: David Roe  
Operator Contact Title: Partner Owner  
Operator Contact Phone: 760-644-2762  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S106071853**

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: Santa Maria Creek  
Certifier: DAVID ROE  
Certifier Title: PARTNER  
Certification Date: 04-FEB-15  
Primary Sic: 5093-Scrap and Waste Materials  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: RECYCLING ON EARTH  
Address: 1230 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 446701  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 9 371024883  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/28/2014  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 190  
Discharge Name: David Roe  
Discharge City: Ramona  
Discharge State: California  
Discharge Zip: 92065  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 446701  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 371024883  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S106071853**

Effective Date Of Regulatory Measure: 05/28/2014  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: David Roe  
Discharge Address: PO Box 190  
Discharge City: Ramona  
Discharge State: California  
Discharge Zip: 92065  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S106071853**

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	446701
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 371024883
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:	05/28/2014
Processed Date:	05/28/2014
Status:	Active
Status Date:	05/28/2014
Place Size:	2
Place Size Unit:	Acres
Contact:	David Roe
Contact Title:	Partner Owner
Contact Phone:	760-789-9430
Contact Phone Ext:	Not reported
Contact Email:	RECYCLINGONEARTH@ATT.NET
Operator Name:	David Roe
Operator Address:	PO Box 190
Operator City:	Ramona
Operator State:	California
Operator Zip:	92065
Operator Contact:	David Roe
Operator Contact Title:	Partner Owner
Operator Contact Phone:	760-644-2762
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

Map ID  
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MAP FINDINGS

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EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S106071853**

Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Santa Maria Creek  
Certifier: DAVID ROE  
Certifier Title: PARTNER  
Certification Date: 04-FEB-15  
Primary Sic: 5093-Scrap and Waste Materials  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CERS:**

Name: RECYCLING ON EARTH  
Address: 1230 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 540546  
CERS ID: 829606  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: David Roe  
Entity Title: Operator  
Affiliation Address: PO Box 190  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Name: ACES RENTAL & REPAIR INC  
Address: 1230 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 89540  
CERS ID: 10375234  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 89540  
Site Name: ACES RENTAL & REPAIR INC

Map ID  
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MAP FINDINGS

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**RECYCLING ON EARTH (Continued)**

**S106071853**

Violation Date: 09-12-2013  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 09/18/2013. Inspection Sequence ID:4092213  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 89540  
Site Name: ACES RENTAL & REPAIR INC  
Violation Date: 05-25-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/25/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 89540  
Site Name: ACES RENTAL & REPAIR INC  
Violation Date: 09-12-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/18/2013. Inspection Sequence ID:4092213;Violation:HMD1013 Copy of HMBP not onsite for inspector's review. 25505(e).  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 89540  
Site Name: ACES RENTAL & REPAIR INC  
Violation Date: 09-12-2013  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 09/18/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 89540  
Site Name: ACES RENTAL & REPAIR INC  
Violation Date: 03-26-2018  
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.

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**RECYCLING ON EARTH (Continued)**

**S106071853**

Violation Notes: Returned to compliance on 04/04/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 89540  
Site Name: ACES RENTAL & REPAIR INC  
Violation Date: 09-12-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/18/2013. Inspection Sequence ID:4092213;Violation:HMD0149 Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5).  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4092213  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5913861  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5398060  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-12-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4918624  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S106071853**

Eval Date: 09-12-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4092213  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-12-2013  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4918624  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5913861  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5398060  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 89540  
Facility Name: ACES RENTAL & REPAIR INC  
Env Int Type Code: HWG  
Program ID: 10375234  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.047590  
Longitude: -116.878240

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RECYCLING ON EARTH (Continued)

S106071853

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 190  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: A.C.E. RENTAL & REPAIR, INC  
Entity Title: Not reported  
Affiliation Address: P O BOX 190  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 789-5595

Affiliation Type Desc: Operator  
Entity Name: ACE RENTAL & REPAIR, 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: (760) 789-5595

Affiliation Type Desc: Document Preparer  
Entity Name: ELISE KELLY  
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: DAVID ROE  
Entity Title: Not reported  
Affiliation Address: 1230 olive street  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: ACES RENTAL & REPAIR INC  
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

RECYCLING ON EARTH (Continued)

S106071853

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: ELISE KELLY  
Entity Title: OFFICE 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

S84  
NNW  
1/8-1/4  
0.230 mi.  
1213 ft.

A C E RENTAL AND REPAIR INC  
1230 OLIVE ST  
RAMONA, CA 92065

RCRA NonGen / NLR 1024801947  
CAL000234996

Site 2 of 3 in cluster S

Relative:  
Higher  
Actual:  
1479 ft.

RCRA NonGen / NLR:  
Date form received by agency: 2002-03-06 00:00:00.0  
Facility name: A C E RENTAL AND REPAIR INC  
Facility address: 1230 OLIVE ST  
RAMONA, CA 92065-0000  
EPA ID: CAL000234996  
Mailing address: PO BOX 190  
1230 OLIVE STREET  
RAMONA, CA 92065-0000  
Contact: ELISE KELLY  
Contact address: PO BOX 190  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-789-5595  
Contact email: A.C.E.RENTAL@SBCGLOBAL.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: A C E RENTAL AND REPAIR INC  
Owner/operator address: PO BOX 190  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-5595  
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: ELISE KELLY  
Owner/operator address: PO BOX 190  
RAMONA, CA 92065  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A C E RENTAL AND REPAIR INC (Continued)**

**1024801947**

Owner/operator telephone: 760-789-5595  
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: Yes  
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

**S85  
NNW  
1/8-1/4  
0.230 mi.  
1213 ft.**

**RECYCLING ON EARTH  
1230 OLIVE ST  
RAMONA, CA 92065  
Site 3 of 3 in cluster S**

**SWRCY S104753011  
San Diego Co. HMMD N/A  
CIWQS**

**Relative:  
Higher  
Actual:  
1479 ft.**

SWRCY:  
Name: RECYCLING ON EARTH  
Address: 1230 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Reg Id: 146604  
Cert Id: RC146604.001  
Mailing Address: PO Box 190  
Mailing City: Ramona  
Mailing State: CA  
Mailing Zip Code: 92065  
Website: Not reported  
Email: recyclingonearth@att.net  
Phone Number: (760) 789-9430  
Rural: Y  
Operation Begin Date: 03/30/2012  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Hours of Operation: Mon - Fri 8:00 am - 5:00 pm; Sat 8:00 am - 1:00 pm; Sun Closed  
Organization ID: 146604  
Organization Name: Recycling On Earth

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING ON EARTH (Continued)**

**S104753011**

**HMMD SAN DIEGO:**

Name: RAMONA READY MIX  
Address: 1230 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 132168  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 281-121-11-00  
Last HMMD Inspection: 10/15/1991  
Facility Telephone: 619-788-0535  
Permit Status: INAC  
Permit Expiration: 10/15/1991  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN RIIS  
Facility Mailing Address: PO BOX 1350  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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

**CIWQS:**

Name: RECYCLING ON EARTH  
Address: 1230 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Agency: David Roe  
Agency Address: PO Box 190, Ramona, CA 92065  
Place/Project Type: Industrial - Scrap and Waste Materials  
SIC/NAICS: 5093  
Region: 9  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 9 371024883  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 05/28/2014  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.04765  
Longitude: -116.87829

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

T86  
ENE  
1/8-1/4  
0.233 mi.  
1232 ft.

**RAMONA AUTO DISMANTLING**  
**904 A ST**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR**    **1024821875**  
**CAL000338759**

**Site 1 of 2 in cluster T**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1426 ft.**

Date form received by agency: 2008-12-11 00:00:00.0  
Facility name: RAMONA AUTO DISMANTLING  
Facility address: 904 A ST  
RAMONA, CA 92065-1926  
EPA ID: CAL000338759  
Contact: BARBARA HERNANDEZ/OFFICE MGR  
Contact address: 904 A ST  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-789-0331  
Contact email: RAMONATOWING@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: RAMONA TOWING AND DISMANTLING YARD  
Owner/operator address: 904 A ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-0331  
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: BARBARA HERNANDEZ/OFFICE MGR  
Owner/operator address: 904 A ST  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-0331  
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: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA AUTO DISMANTLING (Continued)**

**1024821875**

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

**T87**  
**ENE**  
**1/8-1/4**  
**0.233 mi.**  
**1232 ft.**

**RAMONA AUTO DISMANTLING**  
**904 A ST**  
**RAMONA, CA 92065**  
**Site 2 of 2 in cluster T**

**CERS HAZ WASTE** **S113049661**  
**HAZNET** **N/A**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**

**Actual:**  
**1426 ft.**

Name: RAMONA AUTO DISMANTLING  
Address: 904 A ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 60221  
CERS ID: 10375393  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: RAMONA AUTO DISMANTLING  
Address: 904 A ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000  
Contact: STEVEN FROTHINGER MANAGER  
Telephone: 7607890331  
Mailing Name: Not reported  
Mailing Address: 904 A ST

Year: 2006  
Gepaid: CAL000073329  
TSD EPA ID: CAD097030993  
CA Waste Code: 491 - Unspecified sludge waste  
Disposal Method: H14 -  
Tons: 0.1251

Year: 1998  
Gepaid: CAL000073329  
TSD EPA ID: CAT080033681  
CA Waste Code: 352 - Other organic solids  
Disposal Method: R01 - Recycler  
Tons: 0.15

**Additional Info:**

Year: 1998  
Gen EPA ID: CAL000073329  
Shipment Date: 19981203  
Creation Date: 2/8/1999 0:00:00  
Receipt Date: 19981209  
Manifest ID: 98513283  
Trans EPA ID: CAD028277036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA AUTO DISMANTLING (Continued)**

**S113049661**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAL000073329

Shipment Date: 20060912  
Creation Date: 4/19/2007 18:30:06  
Receipt Date: 20060921  
Manifest ID: 000518316JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 491 - Unspecified sludge waste  
RCRA Code: Not reported  
Disposal Method: H14 - Not reported  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:

Name: RAMONA AUTO DISMANTLING  
Address: 904 A ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 60221  
CERS ID: 10375393  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 60221

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA AUTO DISMANTLING (Continued)**

**S113049661**

Site Name: RAMONA AUTO DISMANTLING  
Violation Date: 01-14-2014  
Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(b)  
Violation Description: Failure to submit a revised business plan upon a substantial change in the handler's operations.  
Violation Notes: Returned to compliance on 01/14/2014.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 60221  
Site Name: RAMONA AUTO DISMANTLING  
Violation Date: 01-14-2014  
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 01/14/2014.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 60221  
Site Name: RAMONA AUTO DISMANTLING  
Violation Date: 01-14-2014  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.  
Violation Notes: Returned to compliance on 01/14/2014.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5398241  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4084937  
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

**RAMONA AUTO DISMANTLING (Continued)**

**S113049661**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5398241  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4084937  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5821216  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5821216  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 60221  
Facility Name: RAMONA AUTO DISMANTLING  
Env Int Type Code: HWG  
Program ID: 10375393  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.044160  
Longitude: -116.868610

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 904 A STREET  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA AUTO DISMANTLING (Continued)**

**S113049661**

Affiliation Type Desc: Identification Signer  
Entity Name: Juan Salas  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Joseph Booth  
Entity Title: Not reported  
Affiliation Address: PO Box 2725  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 789-0331

Affiliation Type Desc: Document Preparer  
Entity Name: Juan Salas  
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: JUAN SALAS  
Entity Title: Not reported  
Affiliation Address: 904 A STREET  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Juan Jose Salas  
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: (760) 445-5037

Affiliation Type Desc: Parent Corporation  
Entity Name: RAMONA AUTO DISMANTLING/Ramona Towing & Dismantling Yard, INC  
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

**RAMONA AUTO DISMANTLING (Continued)**

**S113049661**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Property Owner  
Entity Name: Joseph E Booth (DCSD)  
Entity Title: Not reported  
Affiliation Address: PO Box 2752  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (760) 789-0331

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

**HWTS:**

Name: RAMONA AUTO DISMANTLING  
Address: 904 A ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000  
EPA ID: CAL000073329  
Inactive Date: 02/19/2009  
Create Date: 07/22/1993  
Last Act Date: 04/15/2009  
Mailing Name: Not reported  
Mailing Address: 904 A ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 920650000  
Owner Name: RICHARD E JAMES  
Owner Address: 629 AMIGOS RD  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 920650000  
Contact Name: STEVEN FROTHINGER MANAGER  
Contact Address: 904 A ST.  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000

**NAICS:**

EPA ID: CAL000073329  
Create Date: 2002-03-14 16:36:27  
NAICS Code: 4211  
NAICS Description: Motor Vehicle and Motor Vehicle Parts and Supplies Wholesalers  
Issued EPA ID Date: 1993-07-22 00:00:00  
Inactive Date: 2009-02-19 00:00:00  
Facility Name: RAMONA AUTO DISMANTLING  
Facility Address: 904 A ST  
Facility Address 2: Not reported  
Facility City: RAMONA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA AUTO DISMANTLING (Continued)**

**S113049661**

Facility County: 37  
Facility State: CA  
Facility Zip: 920650000  
  
EPA ID: CAL000073329  
Create Date: 2003-10-23 15:27:19  
NAICS Code: 42114  
NAICS Description: Motor Vehicle Parts (Used) Wholesalers  
Issued EPA ID Date: 1993-07-22 00:00:00  
Inactive Date: 2009-02-19 00:00:00  
Facility Name: RAMONA AUTO DISMANTLING  
Facility Address: 904 A ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 920650000

Name: RAMONA AUTO DISMANTLING  
Address: 904 A ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000  
EPA ID: CAL000340734  
Inactive Date: 06/30/2009  
Create Date: 02/19/2009  
Last Act Date: 04/13/2010  
Mailing Name: Not reported  
Mailing Address: 904 A ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 920650000  
Owner Name: JUAN JOSE SALAS  
Owner Address: 629 AMIGOS RD  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 920652915  
Contact Name: STEVEN FROTHINGER MANAGER  
Contact Address: 904 A ST.  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000

NAICS:  
EPA ID: CAL000340734  
Create Date: 2009-02-19 14:25:10  
NAICS Code: 44131  
NAICS Description: Automotive Parts and Accessories Stores  
Issued EPA ID Date: 2009-02-19 14:25:10  
Inactive Date: 2009-06-30 00:00:00  
Facility Name: RAMONA AUTO DISMANTLING  
Facility Address: 904 A ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 920650000

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**88**  
**NNE**  
**1/8-1/4**  
**0.235 mi.**  
**1239 ft.**

**SUPERIOR READY MIX**  
**940 OLIVE ST**  
**RAMONA, CA 92065**

**LUST**  
**SAN DIEGO CO. SAM**  
**AST**  
**San Diego Co. HMMD**  
**CERS TANKS**  
**CERS**

**S104749554**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**1439 ft.**

LUST:

Name: RAMONA TRANSIT MIX  
Address: 940 OLIVE ST  
City,State,Zip: RAMONA, CA 920651850  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607399281](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607399281)  
Global Id: T0607399281  
Latitude: 33.046517  
Longitude: -116.872618  
Status: Completed - Case Closed  
Status Date: 07/25/2002  
Case Worker: Not reported  
RB Case Number: 9UT4043  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H20739-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0607399281  
Action Type: ENFORCEMENT  
Date: 07/25/2002  
Action: Closure/No Further Action Letter

Global Id: T0607399281  
Action Type: Other  
Date: 01/07/2000  
Action: Leak Reported

Global Id: T0607399281  
Action Type: Other  
Date: 03/22/1999  
Action: Leak Began

Global Id: T0607399281  
Action Type: Other  
Date: 03/22/1999  
Action: Leak Discovery

Global Id: T0607399281  
Action Type: ENFORCEMENT  
Date: 04/24/2000  
Action: Notice of Responsibility

Global Id: T0607399281  
Action Type: Other  
Date: 03/22/1999  
Action: Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

LUST:

Global Id: T0607399281  
Status: Open - Case Begin Date  
Status Date: 03/22/1999

Global Id: T0607399281  
Status: Completed - Case Closed  
Status Date: 07/25/2002

SAN DIEGO CO. SAM:

Name: RAMONA TRANSIT MIX  
Address: 940 OLIVE ST  
City,State,Zip: RAMONA, CA 920651850  
Case Number: H20739-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 7/25/2002  
Date Began: 3/22/1999

AST:

Name: SUPERIOR READY MIX  
Address: 940 OLIVE ST  
City/Zip: RAMONA,92065  
Certified Unified Program Agencies: Not reported  
Owner: SUPERIOR READY MIX CONCRETE, L.P.  
Total Gallons: Not reported  
CERSID: 10375159  
Facility ID: 37-000-120739  
Business Name: SUPERIOR READY MIX  
Phone: 760-789-1180  
Fax: 760-789-2730  
Mailing Address: 1508 W MISSION RD  
Mailing Address City: ESCONDIDO  
Mailing Address State: CA  
Mailing Address Zip Code: 92029  
Operator Name: SUPERIOR READY MIX  
Operator Phone: 760-789-4013  
Owner Phone: 760-745-0556  
Owner Mail Address: 1508 W. MISSION RD.  
Owner State: CA  
Owner Zip Code: 92029  
Owner Country: United States  
Property Owner Name: SUPERIOR READY MIX CONCRETE, L.P.  
Property Owner Phone: 760-745-0556  
Property Owner Mailing Address: 1508 W. MISSION RD.  
Property Owner City: ESCONDIDO  
Property Owner Stat : CA  
Property Owner Zip Code: 92029  
Property Owner Country: United States  
EPAID: Not reported

HMMD SAN DIEGO:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Name: SUPERIOR READY MIX  
Address: 940 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 120739  
Business Type: 6HK70  
EPA Id Number: Not reported  
APN: 280-085-04-00  
Last HMMD Inspection: 08/16/2012  
Facility Telephone: 760-789-1180  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: SUPERIOR READY MIX  
Facility Mailing Address: 1508 W MISSION RD  
Facility Mailing City: ESCONDIDO  
Facility Mailing State: CA  
Facility Mailing Zip: 92029  
UST Owner: SUPERIOR READY MIX CANCRETE  
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: 120739  
Update Date: 11/02/2012  
Case Number: 6419-19-8  
Name: ATMP SODIM SALT 5%  
Other Information: EUCAN DS  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 10124-37-5  
Name: CALCIUM NITRATE 40% (POZZOLITH - NC534)  
Other Information: ACCELGUARD NCA  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: CEMENT(BULK)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL FUEL OIL #2  
Other Information: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

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

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 102-71-6  
Name: TRIETHANOLAMINE 10% (PAZZOLITH 322-N)  
Other Information: EUCON NW  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120739  
Update Date: 11/02/2012  
Inspection Date: 04/22/2008  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 120739  
Update Date: 11/02/2012  
Inspection Date: 05/23/2003  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120739 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120739  
Tank Type: SINGLE WALL  
Additional Id: 340 DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-03-22 00:00:00  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

Name: SUPERIOR READY MIX  
Address: 940 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-789-1180  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/10/2018  
Facility Owner: Not reported  
Facility Mailing Address: 1508 W MISSION RD, ESCONDIDO, CA 92029  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120739  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4087117  
Return To Compliance Date: 2015-10-16T00:00:00.000  
Nov: No  
Violation Classification: CLASS II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:42:01.000  
Inspection Date: 2015-10-16T10:16:00.000  
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A);  
HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Active Permit: Y  
Facility Id Number: 37-000-120739  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5760265  
Return To Compliance Date: 2018-01-23T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:42:01.000  
Inspection Date: 2017-09-29T10:26:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC  
25505(a)(2); 25508(a)(1)(A); 25508.1(f); 19 CCR 2652(a)(3)

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120739  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5760265  
Return To Compliance Date: 2018-01-23T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-10-10T00:42:01.000  
Inspection Date: 2017-09-29T10:26:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC  
25505(a)(1); 25507(a); 25508(a)(1)(A); 25508.1(a-b); 19 CCR 2654 (a)  
or (d)

**UST DTL:**

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-120739  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: SUPERIOR READY MIX  
Tankid: 25948  
Tank Status: Removed  
Date Ust Permanently Closed: 03/22/1999  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2019-10-10T00:42:08.000  
Tank Capacity in Gallons: 10000  
Tank Contents: Diesel  
Type Of Tank: 01

**Waste and Materials:**

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0129912  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Hazardous Material Type: Pure  
Last Updated: 2018-04-10T11:24:42.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0129913  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-10T11:24:42.000  
Chemical Name: DIESEL FUEL FUEL OIL #2  
Common Name: DIESEL FUEL FUEL OIL #2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0129914  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-10T11:24:42.000  
Chemical Name: Nitric acid, calcium salt (2:1)  
Common Name: Concrete additive - Acceleraguard NCA  
Case Number: 10124-37-5

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0129915  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-04-10T11:24:42.000  
Chemical Name: Nitric acid, calcium salt (2:1)  
Common Name: Concrete additive - Eucon X15  
Case Number: 10124-37-5

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0129916  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-10T11:24:42.000  
Chemical Name: Rosin, fumarated  
Common Name: Concrete additive - Eucon Air mix  
Case Number: 65997-04-8

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0233333  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-10T00:42:07.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0233334  
Trade Secret: N  
Hazardous Material Type: Pure

Last Updated: 2019-10-10T00:42:07.000  
Chemical Name: DIESEL FUEL FUEL OIL #2  
Common Name: DIESEL FUEL FUEL OIL #2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0233335  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-10T00:42:07.000  
Chemical Name: Nitric acid, calcium salt (2:1)  
Common Name: Concrete additive - Accelerguard NCA  
Case Number: 10124-37-5

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0233336  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-10-10T00:42:07.000  
Chemical Name: Nitric acid, calcium salt (2:1)  
Common Name: Concrete additive - Eucon X15  
Case Number: 10124-37-5

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0233337  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-10T00:42:07.000  
Chemical Name: Rosin, fumarated  
Common Name: Concrete additive - Eucon Air mix  
Case Number: 65997-04-8

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0193959  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-04T02:34:31.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Case Number: 107-21-1

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0193960  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-04T02:34:31.000  
Chemical Name: DIESEL FUEL FUEL OIL #2  
Common Name: DIESEL FUEL FUEL OIL #2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0193961  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-04T02:34:31.000  
Chemical Name: Nitric acid, calcium salt (2:1)  
Common Name: Concrete additive - Accelerguard NCA  
Case Number: 10124-37-5

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0193962  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-12-04T02:34:31.000  
Chemical Name: Nitric acid, calcium salt (2:1)  
Common Name: Concrete additive - Eucon X15  
Case Number: 10124-37-5

Record ID: DEH2002-HUPFP-120739  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0193963  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-04T02:34:31.000  
Chemical Name: Rosin, fumarated  
Common Name: Concrete additive - Eucon Air mix  
Case Number: 65997-04-8

Name: SUPERIOR READY MIX  
Address: 940 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 120739  
Business Type: 6HK70  
EPA Id Number: Not reported  
APN: 280-085-04-00  
Last HMMD Inspection: 08/16/2012  
Facility Telephone: 760-789-1180  
Permit Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: SUPERIOR READY MIX  
Facility Mailing Address: 1508 W MISSION RD  
Facility Mailing City: ESCONDIDO  
Facility Mailing State: CA  
Facility Mailing Zip: 92029  
UST Owner: SUPERIOR READY MIX CANCRETE  
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: 120739  
Update Date: 11/02/2012  
Case Number: 6419-19-8  
Name: ATMP SODIM SALT 5%  
Other Information: EUCAN DS  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 10124-37-5  
Name: CALCIUM NITRATE 40% (POZZOLITH - NC534)  
Other Information: ACCELGUARD NCA  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: CEMENT(BULK)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL FUEL OIL #2  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 102-71-6  
Name: TRIETHANOLAMINE 10% (PAZZOLITH 322-N)  
Other Information: EUCON NW  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120739  
Update Date: 11/02/2012  
Inspection Date: 04/22/2008  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 120739  
Update Date: 11/02/2012  
Inspection Date: 05/23/2003  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120739 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120739  
Tank Type: SINGLE WALL  
Additional Id: 340 DIESEL  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-03-22 00:00:00  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

Name: SUPERIOR READY MIX  
Address: 940 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 120739  
Business Type: 6HK70  
EPA Id Number: Not reported  
APN: 280-085-04-00  
Last HMMD Inspection: 08/16/2012  
Facility Telephone: 760-789-1180  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: SUPERIOR READY MIX  
Facility Mailing Address: 1508 W MISSION RD  
Facility Mailing City: ESCONDIDO  
Facility Mailing State: CA  
Facility Mailing Zip: 92029  
UST Owner: SUPERIOR READY MIX CONCRETE  
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: 120739  
Update Date: 11/02/2012  
Case Number: 6419-19-8  
Name: ATMP SODIM SALT 5%  
Other Information: EUCAN DS  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 10124-37-5  
Name: CALCIUM NITRATE 40% (POZZOLITH - NC534)  
Other Information: ACCELGUARD NCA  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: CEMENT(BULK)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Case Number: 68476-34-6  
Name: DIESEL FUEL FUEL OIL #2  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 102-71-6  
Name: TRIETHANOLAMINE 10% (PAZZOLITH 322-N)  
Other Information: EUCON NW  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 120739  
Update Date: 11/02/2012  
Inspection Date: 04/22/2008  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 120739  
Update Date: 11/02/2012  
Inspection Date: 05/23/2003  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 120739 T001  
Last Update: 2012-11-02 14:17:38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Permit Number: 120739  
Tank Type: SINGLE WALL  
Additional Id: 340 DIESEL  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-03-22 00:00:00  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

Name: SUPERIOR READY MIX  
Address: 940 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 120739  
Business Type: 6HK70  
EPA Id Number: Not reported  
APN: 280-085-04-00  
Last HMMD Inspection: 08/16/2012  
Facility Telephone: 760-789-1180  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: SUPERIOR READY MIX  
Facility Mailing Address: 1508 W MISSION RD  
Facility Mailing City: ESCONDIDO  
Facility Mailing State: CA  
Facility Mailing Zip: 92029  
UST Owner: SUPERIOR READY MIX CONCRETE  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: N  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 6419-19-8  
Name: ATMP SODIM SALT 5%  
Other Information: EUCAN DS  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 10124-37-5  
Name: CALCIUM NITRATE 40% (POZZOLITH - NC534)  
Other Information: ACCELGUARD NCA  
Material Waste: Material  
Hazardous Categories 1: ACUTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: CEMENT(BULK)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL FUEL OIL #2  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 120739  
Update Date: 11/02/2012  
Case Number: 102-71-6  
Name: TRIETHANOLAMINE 10% (PAZZOLITH 322-N)  
Other Information: EUCON NW  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120739  
Update Date: 11/02/2012  
Inspection Date: 04/22/2008  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Permit Number: 120739  
Update Date: 11/02/2012  
Inspection Date: 05/23/2003  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 120739 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120739  
Tank Type: SINGLE WALL  
Additional Id: 340 DIESEL  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-03-22 00:00:00  
Year Installed: 1969-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

**CERS TANKS:**

Name: SUPERIOR READY MIX  
Address: 940 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 158341  
CERS ID: 10375159  
CERS Description: Aboveground Petroleum Storage

**CERS:**

Name: RAMONA TRANSIT MIX  
Address: 940 OLIVE ST  
City,State,Zip: RAMONA, CA 920651850  
Site ID: 193037  
CERS ID: T0607399281  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: SUPERIOR READY MIX  
Address: 940 OLIVE ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 158341  
CERS ID: 10375159  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 158341  
Site Name: SUPERIOR READY MIX  
Violation Date: 10-16-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

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 10/16/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 158341  
Site Name: SUPERIOR READY MIX  
Violation Date: 09-29-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/23/2018. Verified in CERS no corrective action form sent to me.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 158341  
Site Name: SUPERIOR READY MIX  
Violation Date: 09-29-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/23/2018. Verified in CERS no corrective action form sent to me.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5760265  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4087117  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5760265  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 158341  
Facility Name: SUPERIOR READY MIX  
Env Int Type Code: HMBP  
Program ID: 10375159  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.063790  
Longitude: -116.849530

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1508 W MISSION RD  
Affiliation City: ESCONDIDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92029  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Shawn Mendoza  
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: Property Owner  
Entity Name: SUPERIOR READY MIX CONCRETE, L.P.  
Entity Title: Not reported  
Affiliation Address: 1508 W. MISSION RD.  
Affiliation City: ESCONDIDO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92029

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR READY MIX (Continued)**

**S104749554**

Affiliation Phone: (760) 745-0556

Affiliation Type Desc: Environmental Contact  
Entity Name: SHAWN MENDOZA  
Entity Title: Not reported  
Affiliation Address: 1508 W MISSION RD.  
Affiliation City: ESCONDIDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92029  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: SHAWN MENDOZA  
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: SUPERIOR READY MIX  
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: (760) 789-4013

Affiliation Type Desc: Parent Corporation  
Entity Name: SUPERIOR READY MIX  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Superior Ready Mix Concrete, L.P.  
Entity Title: Not reported  
Affiliation Address: 1508 W. MISSION RD.  
Affiliation City: ESCONDIDO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92029  
Affiliation Phone: (760) 745-0556

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**U89**  
**NW**  
**1/8-1/4**  
**0.239 mi.**  
**1262 ft.**

**SUN VALLEY TRUCKING**  
**633 BRAZOS ST**  
**RAMONA, CA 92065**  
**Site 1 of 2 in cluster U**

**RCRA-SQG** **1000135459**  
**FINDS** **CAD982488983**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**1477 ft.**

RCRA-SQG:  
Date form received by agency: 1990-04-24 00:00:00.0  
Facility name: SUN VALLEY TRUCKING  
Facility address: 633 BRAZOS ST  
RAMONA, CA 92065  
EPA ID: CAD982488983  
Mailing address: PO BOX 2144  
RAMONA, CA 92065  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 633 BRAZOS ST  
RAMONA, CA 92065  
Contact country: US  
Contact telephone: 619-789-1180  
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: RON BERGHOUSE  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUN VALLEY TRUCKING (Continued)**

**1000135459**

Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**FINDS:**

Registry ID: 110002828904  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110002828904](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002828904)

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1000135459  
Registry ID: 110002828904  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002828904>  
Name: SUN VALLEY TRUCKING  
Address: 633 BRAZOS ST  
City,State,Zip: RAMONA, CA 92065

**U90  
NW  
1/8-1/4  
0.239 mi.  
1262 ft.**

**RAMONA PAVING & CONTRUCTION  
633 BRAZOS ST  
RAMONA, CA 92065  
Site 2 of 2 in cluster U**

**RCRA NonGen / NLR 1024831361  
CAL000367915**

**Relative:  
Higher**

RCRA NonGen / NLR:

**Actual:  
1477 ft.**

Date form received by agency: 2011-09-29 00:00:00  
Facility name: RAMONA PAVING & CONTRUCTION  
Facility address: 633 BRAZOS ST  
RAMONA, CA 92065-1883  
EPA ID: CAL000367915  
Mailing address: 1303 OLIVE ST  
RAMONA, CA 92065-0000  
Contact: THOMAS THEAKER  
Contact address: 1303 OLIVE ST  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-788-2847

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA PAVING & CONTRUCTION (Continued)**

**1024831361**

Contact email: INFO@RAMONAPAVING.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THOMAS THEAKER  
Owner/operator address: 1303 OLIVE ST  
RAMONA, CA 92065

Owner/operator country: Not reported  
Owner/operator telephone: 760-788-2847  
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: THOMAS THEAKER  
Owner/operator address: 1303 OLIVE ST  
RAMONA, CA 92065

Owner/operator country: Not reported  
Owner/operator telephone: 760-788-2847  
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: Yes  
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

**V91**  
**East**  
**1/8-1/4**  
**0.241 mi.**  
**1274 ft.**

**WALTER DANIEL GOAN**  
**1015 MAIN ST**  
**RAMONA, CA 92065**  
**Site 1 of 6 in cluster V**

**HIST UST**    **U001572140**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1427 ft.**

**HIST UST:**  
 Name: WALTER DANIEL GOAN  
 Address: 1015 MAIN ST  
 City,State,Zip: RAMONA, CA 92065  
 File Number: 0002ABB4  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ABB4.pdf>  
 Region: STATE  
 Facility ID: 00000026626  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: 0000000000  
 Owner Name: ARCO PETROLEUM PRODUCTS CO.  
 Owner Address: 515 SOUTH FLOWER STREET  
 Owner City,St,Zip: LOS ANGELES, CA 90071  
 Total Tanks: 0005

Tank Num: 001  
 Container Num: 0000000001  
 Year Installed: 1967  
 Tank Capacity: 00004000  
 Tank Used for: PRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: 0000167  
 Leak Detection: Stock Inventor, 10

Tank Num: 002  
 Container Num: 0000000002  
 Year Installed: 1967  
 Tank Capacity: 00004000  
 Tank Used for: PRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: 0000167  
 Leak Detection: Stock Inventor, 10

Tank Num: 003  
 Container Num: 0000000003  
 Year Installed: 1967  
 Tank Capacity: 00006000  
 Tank Used for: PRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: 0000240  
 Leak Detection: Stock Inventor, 10

Tank Num: 004  
 Container Num: 0000000004  
 Year Installed: 1973  
 Tank Capacity: 00006000  
 Tank Used for: PRODUCT  
 Type of Fuel: 06  
 Container Construction Thickness: 0000240  
 Leak Detection: Stock Inventor, 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER DANIEL GOAN (Continued)**

**U001572140**

Tank Num: 005  
Container Num: 000000005  
Year Installed: 1967  
Tank Capacity: 00000280  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 0000093  
Leak Detection: Stock Inventor

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

**V92**  
**East**  
**1/8-1/4**  
**0.241 mi.**  
**1274 ft.**

**RAMONA PETROLEUM LLC DBA ARCO AMPM**  
**1015 MAIN ST**  
**RAMONA, CA 92065**

**RCRA NonGen / NLR**

**1024846850**  
**CAL000401348**

**Site 2 of 6 in cluster V**

**Relative:**  
**Higher**  
**Actual:**  
**1427 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2014-10-17 00:00:00.0  
Facility name: RAMONA PETROLEUM LLC DBA ARCO AMPM  
Facility address: 1015 MAIN ST  
RAMONA, CA 92065-2120  
EPA ID: CAL000401348  
Mailing address: 1015 MAIN ST.  
RAMONA, CA 92065  
Contact: CHRIS SALEM  
Contact address: 1015 MAIN ST.  
RAMONA, CA 92065  
Contact country: Not reported  
Contact telephone: 760-789-7328  
Contact email: INFO@RELYENVIRONMENTAL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: RAMONA PETROLEUM LLC  
Owner/operator address: 1015 MAIN STREET  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-7328  
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: CHRIS SALEM  
Owner/operator address: 1015 MAIN ST.  
RAMONA, CA 92065  
Owner/operator country: Not reported  
Owner/operator telephone: 760-789-7328  
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

**RAMONA PETROLEUM LLC DBA ARCO AMPM (Continued)**

**1024846850**

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: Yes  
 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

**V93**  
**East**  
**1/8-1/4**  
**0.241 mi.**  
**1274 ft.**

**RAMONA ARCO AM/PM #1783**  
**1015 MAIN ST**  
**RAMONA, CA 92065**  
**Site 3 of 6 in cluster V**

**UST U003941303**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1427 ft.**

UST:

Name: TLC ARCO  
 Address: 1015 MAIN ST.  
 City,State,Zip: RAMONA, CA 92605  
 Facility ID: Not reported  
 Permitting Agency: San Diego County Department of Environme  
 Latitude: 33.66917  
 Longitude: -118.0014

Name: RAMONA PETROLEUM  
 Address: 1015 MAIN ST  
 City,State,Zip: RAMONA, CA 92065  
 Facility ID: 37-000-105211  
 Permitting Agency: San Diego County Department of Environmental Health  
 Latitude: 33.04217  
 Longitude: -116.86903

Name: TLC ARCO  
 Address: 1015 MAIN ST.  
 City,State,Zip: RAMONA, CA 92605  
 Facility ID: Not reported  
 Permitting Agency: San Diego County Department of Environmental Health  
 Latitude: 33.66917  
 Longitude: -118.0014

Name: RAMONA ARCO AM/PM #1783  
 Address: 1015 MAIN ST  
 City,State,Zip: RAMONA, CA 92065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAMONA ARCO AM/PM #1783 (Continued)**

**U003941303**

Facility ID: H05211  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 33.0434795  
Longitude: -116.8678675

**V94**  
**East**  
**1/8-1/4**  
**0.241 mi.**  
**1274 ft.**

**JANET REEDY**  
**1015 MAIN ST 1783**  
**RAMONA, CA 92065**  
**Site 4 of 6 in cluster V**

**SWEEPS UST** **S106927725**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1427 ft.**

**SWEEPS UST:**  
Name: JANET REEDY  
Address: 1015 MAIN ST 1783  
City: RAMONA  
Status: Active  
Comp Number: 5211  
Number: 9  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005211-000006  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: JANET REEDY  
Address: 1015 MAIN ST 1783  
City: RAMONA  
Status: Active  
Comp Number: 5211  
Number: 9  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005211-000007  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: JANET REEDY  
Address: 1015 MAIN ST 1783  
City: RAMONA  
Status: Active  
Comp Number: 5211  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JANET REEDY (Continued)**

**S106927725**

Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005211-000008  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**V95**  
**East**  
**1/8-1/4**  
**0.241 mi.**  
**1274 ft.**

**RAMONA ARCO AM/PM #1783**  
**1015 MAIN ST**  
**RAMONA, CA 92065**

**SAN DIEGO CO. SAM** **S108407199**  
**SAN DIEGO CO LOP** **N/A**

**Site 5 of 6 in cluster V**

**Relative:**  
**Higher**  
**Actual:**  
**1427 ft.**

**SAN DIEGO CO. SAM:**  
Name: RAMONA ARCO AM/PM #1783  
Address: 1015 MAIN ST  
City,State,Zip: RAMONA, CA 920652120  
Case Number: H05211-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Action (Clean-Up)  
Date: 9/8/2003  
Date Began: 1/30/1987

**SAN DIEGO CO LOP:**

Name: RAMONA ARCO AM/PM #1783  
Address: 1015 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Record ID: DEH1987-LSAM-H05211-001  
Record Status: Open  
Opened Date: 04/19/1987  
Parcel Number: 281-263-03-00  
Case Type: LOP - Local Oversight Program  
Historical Name: ARCO 1783  
SWRCB Global ID: T0607303060  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 01/30/1987  
Census Tract: 208.06  
Community: Ramona  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 905.41  
Water Purveyor: RAMONA MUNICIPAL WATER DISTRICT  
Fire Agency: RAMONA MUNI WATER DIST  
Latitude: 33.0421731  
Longitude: -116.8690340  
X MapCoord: 6371959.736  
Y MapCoord: 1959544.785

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**V96**  
**East**  
**1/8-1/4**  
**0.241 mi.**  
**1274 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**1427 ft.**

**TLC ARCO**  
**1015 MAIN ST**  
**RAMONA, CA 92065**  
**Site 6 of 6 in cluster V**

**LUST** **S100225280**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**Cortese**  
**EMI**  
**HAZNET**  
**HIST CORTESE**  
**CERS**  
**HWTS**  
**N/A**

**LUST:**

Name: RAMONA ARCO AM/PM #1783  
 Address: 1015 MAIN ST  
 City,State,Zip: RAMONA, CA 920652120  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607303060](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303060)  
 Global Id: T0607303060  
 Latitude: 33.0419253  
 Longitude: -116.8688848  
 Status: Open - Remediation  
 Status Date: 07/30/2003  
 Case Worker: JC  
 RB Case Number: 9UT81  
 Local Agency: SAN DIEGO COUNTY LOP  
 File Location: Local Agency  
 Local Case Number: H05211-001  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: Contamination was identified in March 1987 on this site based on a failed precision tank test. Site assessment activities have been conducted to determine the extent of contamination on this site. Additionally, remediation has occurred to further reduce the environmental impact on this site. Additional assessment is required to accurately delineate the extent of contamination on site. Please see the Environmental Data tab for additional site specific information.

**LUST:**

Global Id: T0607303060  
 Contact Type: Local Agency Caseworker  
 Contact Name: JAMES CLAY  
 Organization Name: SAN DIEGO COUNTY LOP  
 Address: P.O. Box 129261  
 City: San Diego  
 Email: james.clay@sdcounty.ca.gov  
 Phone Number: Not reported

**LUST:**

Global Id: T0607303060  
 Action Type: ENFORCEMENT  
 Date: 09/22/2008  
 Action: Technical Correspondence / Assistance / Other  
  
 Global Id: T0607303060  
 Action Type: Other  
 Date: 04/19/1987  
 Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 01/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 07/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 01/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0607303060  
Action Type: ENFORCEMENT  
Date: 07/15/2009  
Action: Letter - Notice

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 05/04/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 07/31/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 07/31/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 01/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 10/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 02/21/2014  
Action: Correspondence

Global Id: T0607303060  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Date: 07/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0607303060  
Action Type: ENFORCEMENT  
Date: 01/26/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303060  
Action Type: Other  
Date: 01/30/1987  
Action: Leak Began

Global Id: T0607303060  
Action Type: Other  
Date: 01/30/1987  
Action: Leak Discovery

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607303060  
Action Type: ENFORCEMENT  
Date: 05/23/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 01/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 07/22/2015  
Action: Email Correspondence

Global Id: T0607303060  
Action Type: ENFORCEMENT  
Date: 01/30/1987  
Action: Notice of Responsibility

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 07/30/2011  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 12/23/2010  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 01/31/2015  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 06/15/2012  
Action: Correspondence - Regulator Responded

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 01/30/2014  
Action: Correspondence - Regulator Responded

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 06/26/2015  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607303060  
Action Type: REMEDIATION  
Date: 08/09/2004  
Action: Soil Vapor Extraction (SVE)

Global Id: T0607303060  
Action Type: ENFORCEMENT  
Date: 04/12/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303060  
Action Type: Other  
Date: 04/19/1987  
Action: Leak Stopped

Global Id: T0607303060  
Action Type: RESPONSE  
Date: 01/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607303060  
Action Type: ENFORCEMENT  
Date: 04/12/2013  
Action: Technical Correspondence / Assistance / Other

**LUST:**

Global Id: T0607303060  
Status: Open - Case Begin Date  
Status Date: 01/30/1987

Global Id: T0607303060  
Status: Open - Remediation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Status Date: 07/30/2003

**LUST REG 9:**

Region: 9  
Status: Remedial action (cleanup) Underway  
Case Number: 9UT81  
Local Case: H05211-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 01/30/1987  
Date Stopped: 04/19/1987  
Confirm Date: 04/19/1987  
Submit Workplan: Not reported  
Prelim Assess: 01/12/1989  
Desc Pollution: Not reported  
Remed Plan: 11/13/1992  
Remed Action: 5/7/87  
Began Monitor: Not reported  
Release Date: 04/09/1987  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 905.41  
GW Depth: 15'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Disp: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HMMD SAN DIEGO:**

Name: ARCO FACILITY NO. 1783  
Address: 1015 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 105211  
Business Type: 6HK28  
EPA Id Number: CAL000225436  
APN: 281-263-03-00  
Last HMMD Inspection: 01/17/2012  
Facility Telephone: 760-789-3830  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: BP WEST COAST PRODUCTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Facility Mailing Address: P O BOX 6038  
Facility Mailing City: ARTESIA  
Facility Mailing State: CA  
Facility Mailing Zip: 90702-6038  
UST Owner: BP WEST COAST PRODUCTS LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 105211  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105211 T008  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 105211  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105211 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 105211  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105211 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 105211  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: TEST WATER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 105211  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Violations Active Permits:

Permit Number: 105211  
Update Date: 11/02/2012  
Inspection Date: 01/26/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 105211  
Update Date: 11/02/2012  
Inspection Date: 01/26/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105211 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105211  
Tank Type: SINGLE WALL  
Additional Id: 000000001 UNLEADED  
Capacity Gallons: 4000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1988-01-27 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105211 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105211  
Tank Type: SINGLE WALL  
Additional Id: 000000002 UNLEADED  
Capacity Gallons: 4000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1988-01-27 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105211 T003  
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 ARCO (Continued)**

**S100225280**

Permit Number: 105211  
Tank Type: SINGLE WALL  
Additional Id: 0000000003  
Capacity Gallons: 6000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1988-01-27 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105211 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105211  
Tank Type: SINGLE WALL  
Additional Id: 0000000004  
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: 1973-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105211 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105211  
Tank Type: SINGLE WALL  
Additional Id: 0000000005  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1967-01-01 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 105211 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105211  
Tank Type: DOUBLE WALL  
Additional Id: RT1572 UNLEADED, RT3368, RT4271,RT5175,RT5753  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105211 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105211  
Tank Type: DOUBLE WALL  
Additional Id: RT1572 UNLEADED, RT3368, RT4271,RT5175,RT5753  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105211 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105211  
Tank Type: DOUBLE WALL  
Additional Id: RT1572 UNLEADED, RT3368, RT4271,RT5175,RT5753  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1987-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: RAMONA PETROLEUM  
Address: 1015 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000401348  
APN: Not reported  
Last HMMMD Inspection: Not reported  
Facility Telephone: 760-789-7328  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 07/21/2018  
Facility Owner: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Facility Mailing Address: 1015 Main Street, Ramona, CA 92065-2120  
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-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105211  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5771380  
Return To Compliance Date: 2017-08-28T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 2016-1106-1  
Container/Tank Id: Not reported  
Last Update: 2019-08-16T00:00:00.000  
Inspection Date: 2017-08-01T06:05:00.000  
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: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105211  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5937711  
Return To Compliance Date: 2018-07-18T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 2016-1106-1  
Container/Tank Id: Not reported  
Last Update: 2019-08-16T00:00:00.000  
Inspection Date: 2018-07-18T13:29:00.000  
Violation Code: 2030036 (RP) Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the 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),

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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TLC ARCO (Continued)

S100225280

2665

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105211  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5771380  
Return To Compliance Date: 2017-09-18T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-08-16T00:00:00.000  
Inspection Date: 2017-08-01T06:05:00.000  
Violation Code: 1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105211  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4968781  
Return To Compliance Date: 2014-09-18T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 87  
Container/Tank Id: Not reported  
Last Update: 2019-08-16T00:00:00.000  
Inspection Date: 2014-01-29T15:44:00.000  
Violation Code: 2030013 Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 16 2715

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105211  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6191600  
Return To Compliance Date: 2019-07-25T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19169

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**TLC ARCO (Continued)**

**S100225280**

Container/Tank Id: Not reported  
Last Update: 2019-08-16T00:00:00.000  
Inspection Date: 2019-07-25T14:48:33.000  
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-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105211  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Ramona Petroleum, LLC  
Tankid: 19170  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-08-16T02:34:23.000  
Tank Capacity in Gallons: 12000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105211  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Ramona Petroleum, LLC  
Tankid: 19171  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Last Updated: 2019-08-16T02:34:23.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105211  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Ramona Petroleum, LLC  
Tankid: 2016-1106-1  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-08-16T02:34:23.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105211  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Ramona Petroleum, LLC  
Tankid: 2016-1106-2  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-08-16T02:34:23.000  
Tank Capacityin Gallons: 10000  
Tank Contents: 12  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105211  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: Ramona Petroleum, LLC  
Tankid: 19169  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-08-16T02:34:23.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Waste and Materials:  
Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**TLC ARCO (Continued)**

**S100225280**

Child Record Id: DEH2017-HWAST-0126728  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T08:28:54.000  
Chemical Name: Used Spill Kit and Used Fuel Filters  
Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0225109  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-16T02:34:23.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0225110  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-16T02:34:23.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0225111  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-16T02:34:23.000  
Chemical Name: Gasoline Premium Unleaded  
Common Name: Gasoline - UST (91 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0225112  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-16T02:34:23.000  
Chemical Name: Ethanol  
Common Name: E 85 Fuel  
Case Number: 64-17-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0225113  
Trade Secret: N

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Hazardous Material Type: Pure  
Last Updated: 2019-08-16T02:34:23.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0225114  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-16T02:34:23.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0225115  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-16T02:34:23.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194988  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-16T02:34:23.000  
Chemical Name: Gasoline Contaminated Liquids  
Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0194989  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-16T02:34:23.000  
Chemical Name: Used Spill Kit and Used Fuel Filters  
Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178201  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-11T01:42:36.000

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178202  
Trade Secret: N  
Hazardous Material Type: Pure

Last Updated: 2018-04-11T01:42:36.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178203  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-11T01:42:36.000  
Chemical Name: Gasoline Premium Unleaded  
Common Name: Gasoline - UST (91 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178204  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-11T01:42:36.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152745  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-11T01:42:36.000  
Chemical Name: Used Spill Kit and Used Fuel Filters  
Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216790  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-12T03:41:28.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Case Number: 86290-81-5  
  
Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216791  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-12T03:41:28.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216792  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-12T03:41:28.000  
Chemical Name: Gasoline Premium Unleaded  
Common Name: Gasoline - UST (91 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216793  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-12T03:41:28.000  
Chemical Name: Ethanol  
Common Name: E 85 Fuel  
Case Number: 64-17-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216794  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-12T03:41:28.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216795  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-12T03:41:28.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0216796  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-12T03:41:28.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186900  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-12T03:41:29.000  
Chemical Name: Gasoline Contaminated Liquids  
Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0186901  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-12T03:41:29.000  
Chemical Name: Used Spill Kit and Used Fuel Filters  
Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0113586  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-20T00:41:53.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0113587  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-20T00:41:53.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0113588  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-20T00:41:53.000  
Chemical Name: Gasoline Premium Unleaded  
Common Name: Gasoline - UST (91 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0113589  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-20T00:41:53.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0094902  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-20T00:41:53.000  
Chemical Name: Gasoline Contaminated Liquids  
Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0094903  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-20T00:41:53.000  
Chemical Name: Used Spill Kit and Used Fuel Filters  
Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0170364  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-21T01:27:05.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-11T01:42:36.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178206  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-04-11T01:42:36.000  
Chemical Name: Ethanol  
Common Name: Ethyl Alcohol  
Case Number: 64-17-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152744  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-11T01:42:36.000  
Chemical Name: Gasoline Contaminated Liquids  
Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0148401  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-17T08:28:53.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0148402  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-17T08:28:53.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0148403  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Last Updated:	2018-01-17T08:28:53.000
Chemical Name:	Gasoline Premium Unleaded
Common Name:	Gasoline - UST (91 Octane)
Case Number:	86290-81-5
Record ID:	DEH2002-HUPFP-105211
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148404
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T08:28:53.000
Chemical Name:	Carbon Dioxide
Common Name:	Carbon Dioxide
Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-105211
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148405
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T08:28:53.000
Chemical Name:	Diesel Fuel No. 2
Common Name:	Diesel Fuel No. 2
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-105211
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148406
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T08:28:53.000
Chemical Name:	Ethanol
Common Name:	Ethyl Alcohol
Case Number:	64-17-5
Record ID:	DEH2002-HUPFP-105211
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148407
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T08:28:53.000
Chemical Name:	Propane
Common Name:	Liquefied Petroleum Gas (lpg)
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-105211
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0126727
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-01-17T08:28:54.000
Chemical Name:	Gasoline Contaminated Liquids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0170370  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-21T01:27:05.000  
Chemical Name: Ethanol  
Common Name: Ethyl Alcohol  
Case Number: 64-17-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0170365  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-21T01:27:05.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0170366  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-21T01:27:05.000  
Chemical Name: Gasoline Premium Unleaded  
Common Name: Gasoline - UST (91 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0170367  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-21T01:27:05.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0170368  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-21T01:27:05.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0170369  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-21T01:27:05.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0144333  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-21T01:27:06.000  
Chemical Name: Used Spill Kit and Used Fuel Filters  
Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0144332  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-21T01:27:06.000  
Chemical Name: Gasoline Contaminated Liquids  
Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188957  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T20:26:27.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188958  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T20:26:27.000  
Chemical Name: Gasoline Regular Unleaded  
Common Name: Gasoline - UST (87 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188959  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T20:26:27.000  
Chemical Name: Gasoline Premium Unleaded  
Common Name: Gasoline - UST (91 Octane)  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188960  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T20:26:27.000  
Chemical Name: Carbon Dioxide  
Common Name: Carbon Dioxide  
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188961  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T20:26:27.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0188962  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T20:26:27.000  
Chemical Name: Ethanol  
Common Name: E 85 Fuel  
Case Number: 64-17-5

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0163488  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:26:27.000  
Chemical Name: Gasoline Contaminated Liquids  
Common Name: Sump Water, Spill Bucket Water, SB989 Testing Water (HAZWASTE)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105211  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0163489

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T20:26:27.000  
Chemical Name: Used Spill Kit and Used Fuel Filters  
Common Name: Fuel Contaminated Waste Absorbent & Used Fuel Filters (HAZWASTE)  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: RAMONA PETROLEUM  
Address: 1015 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 146432  
CERS ID: 10375153  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: RAMONA PETROLEUM  
Address: 1015 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 146432  
CERS ID: 10375153  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: RAMONA ARCO AM/PM #1783  
Address: 1015 MAIN ST  
City,State,Zip: RAMONA, CA 920652120  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607303060  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - REMEDIATION  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: ARCO AM PM MINI MARKET #1783  
Address: 1015 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2006

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

County Code: 37  
Air Basin: SD  
Facility ID: 3880  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.51  
Reactive Organic Gases Tons/Yr: 3.51  
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: ARCO AM PM MINI MARKET #1783  
Address: 1015 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 3880  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.51  
Reactive Organic Gases Tons/Yr: 3.51  
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: ARCO AM PM MINI MARKET #1783  
Address: 1015 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 3880  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.51  
Reactive Organic Gases Tons/Yr: 3.51  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

HAZNET:

Name: TLC ARCO  
Address: 1015 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
Contact: TIMOTHY L CARUTHERS  
Telephone: 6197335673  
Mailing Name: Not reported  
Mailing Address: 5360 JACKSON DR STE 116

Year: 2014  
Gepaid: CAL000390104  
TSD EPA ID: CAD982444481  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.165

Year: 2013  
Gepaid: CAL000390104  
TSD EPA ID: INR000110197  
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0015

Year: 2013  
Gepaid: CAL000390104  
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: 0.0005

Year: 2013  
Gepaid: CAL000390104  
TSD EPA ID: INR000110197  
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: 0.0035

Additional Info:

Year: 2014  
Gen EPA ID: CAL000390104

Shipment Date: 20141013  
Creation Date: 12/19/2014 22:15:01  
Receipt Date: 20141021  
Manifest ID: 012427573JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Trans Name: FILTER RECYCLING SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140328  
Creation Date: 5/22/2014 22:14:58  
Receipt Date: 20140410  
Manifest ID: 011133217JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.115  
Waste Quantity: 230  
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: CAL000390104

Shipment Date: 20130918  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 006263110FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSP  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
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:	20130918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006263110FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSP
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006263110FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSP
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	561 - Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130918
Creation Date:	1/28/2014 22:15:31
Receipt Date:	20131007
Manifest ID:	006263110FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSP
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130918
Creation Date:	1/28/2014 22:15:31
Receipt Date:	20131007
Manifest ID:	006263110FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSP
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130918
Creation Date:	1/28/2014 22:15:31

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Receipt Date: 20131007  
Manifest ID: 006263110FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSP  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Disposal Method: 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: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130918  
Creation Date: 1/28/2014 22:15:31  
Receipt Date: 20131007  
Manifest ID: 006263110FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSP  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 311 - Pharmaceutical waste  
RCRA Code: P001  
Disposal Method: 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

**HIST CORTESE:**

edr\_fname: ARCO SERVICE STATION  
edr\_fadd1: 1015 MAIN  
City,State,Zip: RAMONA, CA 92065  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT81

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

**CERS:**

Name: RAMONA ARCO AM/PM #1783  
Address: 1015 MAIN ST  
City,State,Zip: RAMONA, CA 920652120  
Site ID: 222226  
CERS ID: T0607303060  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ED PAREDES - 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: 8585056806

Name: RAMONA PETROLEUM  
Address: 1015 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 146432  
CERS ID: 10375153  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 146432  
Site Name: Ramona Petroleum  
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 equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Returned to compliance on 07/25/2019. Inspection Sequence

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TLC ARCO (Continued)

S100225280

ID:6191600;Tank ID:19169,19170,19171;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: 146432  
Site Name: Ramona Petroleum  
Violation Date: 01-29-2014  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 09/18/2014. Inspection Sequence ID:4968781;Tank ID:87,91;Violation Description:Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 16 2715

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

Site ID: 146432  
Site Name: Ramona Petroleum  
Violation Date: 08-01-2017  
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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EDR ID Number  
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TLC ARCO (Continued)

S100225280

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 08/28/2017. LLD certified by E.B. at PC final re-inspection on 8/28/2017.

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

Site ID: 146432  
Site Name: Ramona Petroleum  
Violation Date: 07-18-2018  
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 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.

Violation Notes: Returned to compliance on 07/18/2018. Inspection Sequence ID:5937711;Tank ID:2016-1106-1,2016-1106-2,19171,19169,19170;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: 146432  
Site Name: Ramona Petroleum  
Violation Date: 08-01-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/18/2017. All CERS elements accepted as of

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MAP FINDINGS

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**TLC ARCO (Continued)**

**S100225280**

09/18/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5567398  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT203 Inspection ID:4968781  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5567398  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5567398  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5238286  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5126717  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5937711  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5771380  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5238286  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT203 Inspection ID:4968781  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5937711  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5238286  
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

**TLC ARCO (Continued)**

**S100225280**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5126717  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5126717  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT203 Inspection ID:4968781  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
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: Fernandez Juan Inspection ID:6191600  
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: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6191600  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5771380  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2018  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5937711  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
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: Fernandez Juan Inspection ID:6191600  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-01-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:5771380  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 146432  
Site Name: Ramona Petroleum  
Site Address: 1015 MAIN ST  
Site City: RAMONA  
Site Zip: 92065  
Enf Action Date: 03-26-2013  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Not reported  
Enf Action Division: San Diego County Department of Env Health  
Enf Action Program: UNSPEC  
Enf Action Source: CERS

Coordinates:  
Site ID: 146432  
Facility Name: Ramona Petroleum  
Env Int Type Code: HWG  
Program ID: 10375153  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.042170  
Longitude: -116.869030

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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Environmental Contact  
Entity Name: Rely Environmental  
Entity Title: Not reported  
Affiliation Address: 3276 Rosecrans Street, Suite 201  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92110  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: T. CARUTHERS CORP.  
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) 733-5673

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1015 Main Street  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065-2120  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Ramona Petroleum, LLC  
Entity Title: Not reported  
Affiliation Address: 1015 Main Street  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065-2120  
Affiliation Phone: (760) 789-7328

Affiliation Type Desc: UST Tank Operator  
Entity Name: Ramona Petroleum, LLC  
Entity Title: Not reported  
Affiliation Address: 1015 Main Street  
Affiliation City: Ramona  
Affiliation State: ca  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (619) 733-5673

Affiliation Type Desc: Operator  
Entity Name: Ramona Petroleum, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**TLC ARCO (Continued)**

**S100225280**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 789-7328

Affiliation Type Desc: Parent Corporation  
Entity Name: Ramona Petroleum  
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: Ramona Petroleum, LLC  
Entity Title: Not reported  
Affiliation Address: 1015 Main Street  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (619) 733-5673

Affiliation Type Desc: Document Preparer  
Entity Name: Gloria Jimenez  
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: Gloria Jimenez  
Entity Title: CERS Administrator  
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 Property Owner Name  
Entity Name: Ramona Petroleum, LLC  
Entity Title: Not reported  
Affiliation Address: 1015 Main Street  
Affiliation City: Ramona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92065  
Affiliation Phone: (619) 733-5673

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TLC ARCO (Continued)

S100225280

HWTS:

Name: TLC ARCO  
Address: 1015 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
EPA ID: CAL000390104  
Inactive Date: 06/30/2014  
Create Date: 10/09/2013  
Last Act Date: 01/27/2016  
Mailing Name: Not reported  
Mailing Address: 5360 JACKSON DR STE 116  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LA MESA, CA 91942  
Owner Name: TIMOTHY L CARUTHERS CORP  
Owner Address: 5360 JACKSON DR STE 116  
Owner Address 2: Not reported  
Owner City,State,Zip: LA MESA, CA 91942  
Contact Name: TIMOTHY L CARUTHERS  
Contact Address: 5360 JACKSON DR STE 116  
Contact Address 2: Not reported  
City,State,Zip: LA MESA, CA 91942

NAICS:

EPA ID: CAL000390104  
Create Date: 2013-10-09 09:12:01  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2013-10-09 09:12:01  
Inactive Date: 2014-06-30 00:00:00  
Facility Name: TLC ARCO  
Facility Address: 1015 MAIN ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 92065

97  
East  
1/4-1/2  
0.287 mi.  
1513 ft.  
Relative:  
Higher  
Actual:  
1429 ft.

PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
325 10TH STREET  
RAMONA, CA 92065

LUST 1000250507  
HIST UST CAT080030570  
RCRA NonGen / NLR  
FINDS  
ECHO  
HIST CORTESE  
CERS

LUST:

Name: CHEVRON #90-127  
Address: 325 10TH ST N  
City,State,Zip: TAFT, CA 93268  
Lead Agency: KERN COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0602900358](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0602900358)  
Global Id: T0602900358  
Latitude: 35.1500741  
Longitude: -119.4651615  
Status: Completed - Case Closed  
Status Date: 08/15/1990

Map ID  
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EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250507**

Case Worker: UNK  
RB Case Number: 5T15000365  
Local Agency: KERN COUNTY  
File Location: Not reported  
Local Case Number: 350027  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0602900358  
Contact Type: Regional Board Caseworker  
Contact Name: JOHN WHITING  
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)  
Address: 1685 E STREET  
City: FRESNO  
Email: john.whiting@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0602900358  
Contact Type: Local Agency Caseworker  
Contact Name: X - UNK  
Organization Name: KERN COUNTY  
Address: Not reported  
City: R5 UNKNOWN  
Email: Not reported  
Phone Number: Not reported

LUST:

Global Id: T0602900358  
Action Type: Other  
Date: 06/29/1989  
Action: Leak Discovery

Global Id: T0602900358  
Action Type: Other  
Date: 06/29/1989  
Action: Leak Reported

LUST:

Global Id: T0602900358  
Status: Open - Case Begin Date  
Status Date: 06/29/1989

Global Id: T0602900358  
Status: Open - Site Assessment  
Status Date: 06/29/1989

Global Id: T0602900358  
Status: Open - Site Assessment  
Status Date: 07/13/1989

Global Id: T0602900358  
Status: Open - Remediation  
Status Date: 02/13/1990

Global Id: T0602900358

Map ID  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250507**

Status: Open - Remediation  
Status Date: 06/06/1990  
  
Global Id: T0602900358  
Status: Completed - Case Closed  
Status Date: 08/15/1990

**LUST REG 5:**

Name: CHEVRON #90-127  
Address: 325 10TH ST N  
City: TAFT  
Region: 5  
Status: Case Closed  
Case Number: 5T15000365  
Case Type: Soil only  
Substance: GASOLINE  
Staff Initials: JDW  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

**HIST UST:**

Name: PACIFIC BELL (DB-150)  
Address: 325 10TH ST  
City,State,Zip: RAMONA, CA 92065  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000057842  
Facility Type: Other  
Other Type: SIC 4800  
Contact Name: E.J.KOEHLER  
Telephone: 4155426758  
Owner Name: PACIFIC BELL  
Owner Address: 370 THIRD STREET  
Owner City,St,Zip: SAN FRANCISCO, CA 94107  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1  
Year Installed: 1959  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

**RCRA NonGen / NLR:**

Date form received by agency: 1982-07-23 00:00:00.0  
Facility name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
Facility address: 325 10TH ST  
RAMONA, CA 92065-0000  
  
EPA ID: CAT080030570  
Mailing address: 308 S. AKARD ST. 17TH FLOOR  
DALLAS, TX 75202-0000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250507**

Contact: DERONICA LAMB  
Contact address: 308 S. AKARD ST. 17TH FLOOR  
DALLAS, TX 75202  
Contact country: Not reported  
Contact telephone: 214-741-0464  
Contact email: DR1429@ATT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: PACIFIC BELL  
Owner/operator address: 308 S. AKARD ST. 17TH 17TH FLOOR  
DALLAS, TX 75202  
Owner/operator country: Not reported  
Owner/operator telephone: 214-741-0464  
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: DERONICA LAMB  
Owner/operator address: 308 S. AKARD ST. 17TH FLOOR  
DALLAS, TX 75202  
Owner/operator country: Not reported  
Owner/operator telephone: 214-741-0464  
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: Yes  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250507**

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: 1981-02-23 00:00:00.0  
Site name: PACIFIC BELL  
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110055877779  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110055877779](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055877779)

Environmental Interest/Information System:

STATE MASTER  
Registry ID: 110002955954  
Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110002955954](http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002955954)

Environmental Interest/Information System:

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

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

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

ECHO:

Envid: 1000250507  
Registry ID: 110002955954  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002955954>  
Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
Address: 325 10TH STREET  
City,State,Zip: RAMONA, CA 92065

HIST CORTESE:

edr\_fname: CHEVRON #90-127  
edr\_fadd1: 325 10TH  
City,State,Zip: TAFT, CA  
Region: CORTESE  
Facility County Code: 15

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL TELEPHONE CO DBA AT&T CALIF (Continued)**

**1000250507**

Reg By: LTNKA  
Reg Id: 5T15000365

**CERS:**

Name: CHEVRON #90-127  
Address: 325 10TH ST N  
City,State,Zip: TAFT, CA 93268  
Site ID: 237376  
CERS ID: T0602900358  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: X - UNK - KERN COUNTY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: R5 UNKNOWN  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: JOHN WHITING - CENTRAL VALLEY RWQCB (REGION 5F)  
Entity Title: Not reported  
Affiliation Address: 1685 E STREET  
Affiliation City: FRESNO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**W98 STAR AUTO SERVICE**  
**East 902 MAIN ST**  
**1/4-1/2 RAMONA, CA 92065**  
**0.342 mi.**  
**1808 ft. Site 1 of 2 in cluster W**

**LUST S102270583**  
**SAN DIEGO CO. SAM N/A**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**

**Actual:**  
**1430 ft.**

LUST REG 9:  
Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT3728  
Local Case: H12343-001  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 08/31/1998  
Date Stopped: 08/31/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR AUTO SERVICE (Continued)**

**S102270583**

Confirm Date: 09/24/1998  
Submit Workplan: 10/6/98  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 08/31/1998  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 905.41  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: Not reported  
File Disp: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: AUTO & TIRE CENTER  
Address: 902 MAIN ST  
City,State,Zip: RAMONA, CA 920651934  
Case Number: H12343-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Action (Clean-Up)  
Date: 5/24/2005  
Date Began: 8/31/1998

**HMMD SAN DIEGO:**

Name: AUTO & TIRE CENTER  
Address: 902 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 112343  
Business Type: Not reported  
EPA Id Number: CAL000137820  
APN: 281-281-20-00  
Last HMMD Inspection: 03/29/1999  
Facility Telephone: 619-789-1921  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: OTIS AUCLAIR  
Facility Mailing Address: 902 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
UST Owner: LINNIE B. CORBETT TRUST  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR AUTO SERVICE (Continued)**

**S102270583**

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

UST:

UST Name: UNDERGROUND TANK 112343 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112343  
Tank Type: SINGLE WALL  
Additional Id: 1 UNLEADED  
Capacity Gallons: 4000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-08-14 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 112343 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112343  
Tank Type: SINGLE WALL  
Additional Id: R2 REGULAR LEADED  
Capacity Gallons: 4000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-08-14 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 112343 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112343  
Tank Type: SINGLE WALL  
Additional Id: R3 REGULAR LEADED  
Capacity Gallons: 4000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-08-14 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 112343 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

STAR AUTO SERVICE (Continued)

S102270583

Permit Number: 112343  
Tank Type: SINGLE WALL  
Additional Id: U4 UNLEADED  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-08-14 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 112343 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112343  
Tank Type: SINGLE WALL  
Additional Id: K5 KEROSENE  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: KEROSENE  
Reg Status: REMOVED  
Remove Close Date: 1998-08-14 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: GRAVITY  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING:  
NON-EXEMPT PIPING TEST BIENNIALLY

UST Name: UNDERGROUND TANK 112343 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112343  
Tank Type: SINGLE WALL  
Additional Id: WO6 WASTE OIL  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-08-14 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: GRAVITY  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING:  
NON-EXEMPT PIPING TEST BIENNIALLY

SWEEPS UST:

Name: STAR AUTO SERVICE  
Address: 902 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 12343  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR AUTO SERVICE (Continued)**

**S102270583**

Board Of Equalization: 44-022551  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012343-000001  
Tank Status: A  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 6

Name: STAR AUTO SERVICE  
Address: 902 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 12343  
Number: 9  
Board Of Equalization: 44-022551  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012343-000002  
Tank Status: A  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: STAR AUTO SERVICE  
Address: 902 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 12343  
Number: 9  
Board Of Equalization: 44-022551  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012343-000003  
Tank Status: A  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: STAR AUTO SERVICE  
Address: 902 MAIN ST  
City: RAMONA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR AUTO SERVICE (Continued)**

**S102270583**

Status: Active  
Comp Number: 12343  
Number: 9  
Board Of Equalization: 44-022551  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012343-000004  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: STAR AUTO SERVICE  
Address: 902 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 12343  
Number: 9  
Board Of Equalization: 44-022551  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012343-000005  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: CHEMICAL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: STAR AUTO SERVICE  
Address: 902 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 12343  
Number: 9  
Board Of Equalization: 44-022551  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012343-000006  
Tank Status: A  
Capacity: 280  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STAR AUTO SERVICE (Continued)**

**S102270583**

**SAN DIEGO CO LOP:**

Name: AUTO & TIRE CENTER  
Address: 902 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Record ID: DEH1998-LSAM-H12343-001  
Record Status: Completed  
Opened Date: 08/31/1998  
Parcel Number: 281-281-20-00  
Case Type: LOP - Local Oversight Program  
Historical Name: AUTO & TIRE CENTER  
SWRCB Global ID: T0607302495  
Funding: S - LOP State Fund  
Lead Agency: RWQCB  
Lead Agency Date: 07/01/2013  
Census Tract: 208.09  
Community: Ramona  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 905.41  
Water Purveyor: RAMONA MUNI WATER IMP DIST A  
Fire Agency: RAMONA MUNI WATER DIST  
Latitude: 33.0425288  
Longitude: -116.8669535  
X MapCoord: 6372551.29139285  
Y MapCoord: 1959639.05116513

**CERS:**

Name: AUTO & TIRE CENTER  
Address: 902 MAIN ST  
City,State,Zip: RAMONA, CA 920651934  
Site ID: 232121  
CERS ID: T0607302495  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**HWTS:**

Name: STAR AUTO SERVICE  
Address: 902 MAIN ST  
Address 2: Not reported  
City,State,Zip: RAMONA, CA 920650000  
EPA ID: CAL000074401  
Inactive Date: 06/30/1995  
Create Date: 03/24/1992  
Last Act Date: 07/10/2001  
Mailing Name: Not reported  
Mailing Address: 902 MAIN ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 920650000  
Owner Name: LINNIE B CORBETT TRUST  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: DEACT NON-DELIV. PER 95 FEES -  
Contact Address: P.H.  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302495  
Action Type: ENFORCEMENT  
Date: 12/09/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302495  
Action Type: ENFORCEMENT  
Date: 05/26/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302495  
Action Type: ENFORCEMENT  
Date: 07/01/2013  
Action: Referral to Regional Board

Global Id: T0607302495  
Action Type: ENFORCEMENT  
Date: 07/17/2013  
Action: Notification - Fee Title Owners Notice

Global Id: T0607302495  
Action Type: ENFORCEMENT  
Date: 03/30/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302495  
Action Type: ENFORCEMENT  
Date: 08/06/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302495  
Action Type: ENFORCEMENT  
Date: 11/21/2014  
Action: Closure/No Further Action Letter

Global Id: T0607302495  
Action Type: ENFORCEMENT  
Date: 01/27/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302495  
Action Type: ENFORCEMENT  
Date: 03/24/2011  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607302495  
Action Type: RESPONSE  
Date: 07/09/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607302495  
Action Type: RESPONSE  
Date: 01/11/2010  
Action: Site Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

Global Id:	T0607302495
Action Type:	RESPONSE
Date:	05/16/2014
Action:	Correspondence
Global Id:	T0607302495
Action Type:	RESPONSE
Date:	10/24/2014
Action:	Other Report / Document
Global Id:	T0607302495
Action Type:	ENFORCEMENT
Date:	06/06/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302495
Action Type:	Other
Date:	08/31/1998
Action:	Leak Began
Global Id:	T0607302495
Action Type:	Other
Date:	08/31/1998
Action:	Leak Discovery
Global Id:	T0607302495
Action Type:	RESPONSE
Date:	02/22/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607302495
Action Type:	RESPONSE
Date:	07/27/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302495
Action Type:	RESPONSE
Date:	11/09/2011
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0607302495
Action Type:	ENFORCEMENT
Date:	01/25/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302495
Action Type:	Other
Date:	08/31/1998
Action:	Leak Stopped
Global Id:	T0607302495
Action Type:	RESPONSE
Date:	03/06/2012
Action:	Correspondence
Global Id:	T0607302495
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

Date: 10/06/1998  
Action: Notice of Responsibility

LUST:

Global Id: T0607302495  
Status: Open - Case Begin Date  
Status Date: 08/31/1998

Global Id: T0607302495  
Status: Open - Remediation  
Status Date: 02/07/2007

Global Id: T0607302495  
Status: Open - Eligible for Closure  
Status Date: 08/15/2013

Global Id: T0607302495  
Status: Completed - Case Closed  
Status Date: 11/21/2014

HMMD SAN DIEGO:

Name: DR. DAVE'S AUTO CARE  
Address: 902 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 135074  
Business Type: 6HK26  
EPA Id Number: CAL000255540  
APN: 281-281-20-00  
Last HMMD Inspection: 02/01/2011  
Facility Telephone: 760-787-9102  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: DAVE GOLDSTONE  
Facility Mailing Address: 902 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: Not reported  
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

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

Permit Number: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 02/01/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 02/01/2011  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

Inspection Date: 04/18/2006  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

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: 135074  
Update Date: 11/02/2012  
Inspection Date: 03/21/2003  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 03/21/2003  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0131

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

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: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0406  
Violation: CONT PLAN NOT PREPARED/ONSITE  
Violation Citation: Owner/Operator has not prepared an Emergency Contingency Plan, or maintained a copy on site, or submitted a copy to the HMMD. CCR 66265.51(a), 66265.53(a)&(b)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/01/2009  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/01/2009  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/01/2009  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 06/19/2007  
Violation Code: 6HV1016  
Violation: ER RESPONSE PLAN NOT ADEQUATE  
Violation Citation: Failure to have an adequate emergency response plan 25504 (b); 2731  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 06/19/2007  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 06/19/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 06/19/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Name: DR. DAVE'S AUTO CARE  
Address: 902 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 135074  
Business Type: 6HK26  
EPA Id Number: CAL000255540  
APN: 281-281-20-00  
Last HMMD Inspection: 02/01/2011  
Facility Telephone: 760-787-9102  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: DAVE GOLDSTONE  
Facility Mailing Address: 902 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 135074

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

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

Permit Number: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 02/01/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 02/01/2011  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

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: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0401

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

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: 135074  
Update Date: 11/02/2012  
Inspection Date: 03/21/2003  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 03/21/2003  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0406  
Violation: CONT PLAN NOT PREPARED/ONSITE  
Violation Citation: Owner/Operator has not prepared an Emergency Contingency Plan, or maintained a copy on site, or submitted a copy to the HMMD. CCR 66265.51(a), 66265.53(a)&(b)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/01/2009  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/01/2009  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/01/2009  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 06/19/2007  
Violation Code: 6HV1016  
Violation: ER RESPONSE PLAN NOT ADEQUATE  
Violation Citation: Failure to have an adequate emergency response plan 25504 (b); 2731  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 06/19/2007  
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

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Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 06/19/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 06/19/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Name: DR. DAVE'S AUTO CARE  
Address: 902 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 135074  
Business Type: 6HK26  
EPA Id Number: CAL000255540  
APN: 281-281-20-00  
Last HMMMD Inspection: 02/01/2011  
Facility Telephone: 760-787-9102  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: DAVE GOLDSTONE  
Facility Mailing Address: 902 MAIN ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-  
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: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 135074  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 135074  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 02/01/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 02/01/2011  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/18/2006  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

with requirements for current and former employees. CCR  
66265.16(d)&(e)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 03/21/2003  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 03/21/2003  
Violation Code: 6HV0210  
Violation: DID NOT CLEAN SPILL TO FLOOR  
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation  
date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR  
66265.173(a)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained  
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)  
& 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 10/15/2004  
Violation Code: 6HV0406  
Violation: CONT PLAN NOT PREPARED/ONSITE  
Violation Citation: Owner/Operator has not prepared an Emergency Contingency Plan, or maintained a copy on site, or submitted a copy to the HMMD. CCR 66265.51(a), 66265.53(a)&(b)

Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/01/2009  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)

Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/01/2009  
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: 135074  
Update Date: 11/02/2012  
Inspection Date: 04/01/2009  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 06/19/2007  
Violation Code: 6HV1016  
Violation: ER RESPONSE PLAN NOT ADEQUATE  
Violation Citation: Failure to have an adequate emergency response plan 25504 (b); 2731

Activity: ACTIVE

Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 06/19/2007  
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: 135074

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DR. DAVE'S AUTO CARE (Continued)**

**S102864341**

Update Date: 11/02/2012  
Inspection Date: 06/19/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE  
  
Permit Number: 135074  
Update Date: 11/02/2012  
Inspection Date: 06/19/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

**HIST UST:**

Name: 1392596 HOWARD BLANCHARD  
Address: 902 MAIN STREET  
City,State,Zip: RAMONA, CA 92065  
File Number: 0002F045  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F045.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:

**HIST CORTESE:**

edr\_fname: AUTO & TIRE CENTER  
edr\_fadd1: 902 MAIN  
City,State,Zip: RAMONA, CA 92065  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3728

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**100**  
**East**  
**1/4-1/2**  
**0.349 mi.**  
**1845 ft.**

**UNOCAL 76 STATION #5164**  
**885 MAIN ST**  
**RAMONA, CA 92065**

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

**S100225284**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**1430 ft.**

**LUST:**

Name: UNOCAL SERV STATION #5164  
 Address: 885 MAIN ST  
 City,State,Zip: RAMONA, CA 920651931  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300327](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300327)  
 Global Id: T0607300327  
 Latitude: 33.043349  
 Longitude: -116.866735  
 Status: Completed - Case Closed  
 Status Date: 11/03/1998  
 Case Worker: Not reported  
 RB Case Number: 9UT1508  
 Local Agency: Not reported  
 File Location: Local Agency  
 Local Case Number: H20733-001  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**LUST:**

Global Id: T0607300327  
 Action Type: Other  
 Date: 07/18/1989  
 Action: Leak Reported

Global Id: T0607300327  
 Action Type: Other  
 Date: 07/18/1989  
 Action: Leak Began

Global Id: T0607300327  
 Action Type: Other  
 Date: 07/18/1989  
 Action: Leak Discovery

Global Id: T0607300327  
 Action Type: ENFORCEMENT  
 Date: 10/02/1998  
 Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300327  
 Action Type: ENFORCEMENT  
 Date: 09/25/1989  
 Action: Notice of Responsibility

Global Id: T0607300327  
 Action Type: Other  
 Date: 07/18/1989  
 Action: Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL 76 STATION #5164 (Continued)**

**S100225284**

Global Id: T0607300327  
Action Type: ENFORCEMENT  
Date: 11/06/1998  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0607300327  
Status: Open - Case Begin Date  
Status Date: 07/18/1989

Global Id: T0607300327  
Status: Completed - Case Closed  
Status Date: 11/03/1998

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT1508  
Local Case: H20733-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 09/25/1989  
Date Stopped: 09/25/1989  
Confirm Date: 09/25/1989  
Submit Workplan: Not reported  
Prelim Assess: 12/18/1989  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/25/1989  
Enforce Date: Not reported  
Closed Date: 11/3/98  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 905.41  
GW Depth: 14.9  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: UNOCAL SERV STATION #5164

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL 76 STATION #5164 (Continued)**

**S100225284**

Address: 885 MAIN ST  
City,State,Zip: RAMONA, CA 920651931  
Case Number: H20733-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 11/3/1998  
Date Began: 7/18/1989

**HMMD SAN DIEGO:**

Name: UNOCAL SERV STATION #5164  
Address: 885 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 120733  
Business Type: 6HK28  
EPA Id Number: CAL000007410  
APN: 281-303-08-00  
Last HMMD Inspection: 12/05/1997  
Facility Telephone: 619-789-1600  
Permit Status: INAC  
Permit Expiration: 12/05/1997  
Date Last Updated: 11/02/2012  
Facility Owner: UNOCAL ME&C  
Facility Mailing Address: 376 S VALENCIA  
Facility Mailing City: BREA  
Facility Mailing State: CA  
Facility Mailing Zip: 92822-  
UST Owner: UNOCAL  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 120733 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120733  
Tank Type: SINGLE WALL  
Additional Id: 5164-22  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1989-07-18 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120733 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120733

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL 76 STATION #5164 (Continued)**

**S100225284**

Tank Type: SINGLE WALL  
Additional Id: 5164-11  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1989-07-18 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120733 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120733  
Tank Type: SINGLE WALL  
Additional Id: 5164-34  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1989-07-18 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120733 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120733  
Tank Type: DOUBLE WALL  
Additional Id: 4  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1997-11-18 00:00:00  
Year Installed: 1989-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 26  
UST Monitor Method: EXTERNAL MONITORING: MONTHLY (MINIMUM) GROUND WATER MONITORING

UST Name: UNDERGROUND TANK 120733 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120733  
Tank Type: DOUBLE WALL  
Additional Id: 5  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1997-11-18 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL 76 STATION #5164 (Continued)**

**S100225284**

Year Installed: 1989-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 26  
UST Monitor Method: EXTERNAL MONITORING: MONTHLY (MINIMUM) GROUND WATER MONITORING

UST Name: UNDERGROUND TANK 120733 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120733  
Tank Type: DOUBLE WALL  
Additional Id: 6  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1997-11-18 00:00:00  
Year Installed: 1989-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 26  
UST Monitor Method: EXTERNAL MONITORING: MONTHLY (MINIMUM) GROUND WATER MONITORING

**SWEEPS UST:**

Name: UNOCAL SERV STATION #5164  
Address: 885 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 20733  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020733-000004  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: W  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: UNOCAL SERV STATION #5164  
Address: 885 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 20733  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020733-000005  
Tank Status: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL 76 STATION #5164 (Continued)**

**S100225284**

Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: UNOCAL SERV STATION #5164  
Address: 885 MAIN ST  
City: RAMONA  
Status: Active  
Comp Number: 20733  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020733-000006  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

HIST CORTESE:  
edr\_fname: UNOCAL 76 STATION #5164  
edr\_fadd1: 885 MAIN  
City,State,Zip: RAMONA, CA 92065  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1508

SAN DIEGO CO LOP:  
Name: UNOCAL SERV STATION #5164  
Address: 885 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Record ID: DEH1989-LSAM-H20733-001  
Record Status: Completed  
Opened Date: 07/18/1989  
Parcel Number: 281-303-08-00  
Case Type: LOP - Local Oversight Program  
Historical Name: UNOCAL #5164  
SWRCB Global ID: T0607300327  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 07/18/1989  
Census Tract: 208.09  
Community: Ramona  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 905.41  
Water Purveyor: RAMONA MUNICIPAL WATER DISTRICT  
Fire Agency: RAMONA MUNI WATER DIST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL 76 STATION #5164 (Continued)**

**S100225284**

Latitude: 33.0432406  
Longitude: -116.8669381  
X MapCoord: 6372602.285  
Y MapCoord: 1959924.512

**CERS:**

Name: UNOCAL SERV STATION #5164  
Address: 885 MAIN ST  
City,State,Zip: RAMONA, CA 920651931  
Site ID: 219849  
CERS ID: T0607300327  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**X101**  
**East**  
**1/4-1/2**  
**0.412 mi.**  
**2177 ft.**

**DONINA 2,INC/DBA RAMONA CHEVRO**  
**802 MAIN ST**  
**RAMONA, CA 92065**

**SAN DIEGO CO. SAM** **S108407028**  
**SAN DIEGO CO LOP** **N/A**

**Site 1 of 3 in cluster X**

**Relative:**  
**Higher**  
**Actual:**  
**1433 ft.**

**SAN DIEGO CO. SAM:**  
Name: DONINA 2,INC/DBA RAMONA CHEVRO  
Address: 802 MAIN ST  
City,State,Zip: RAMONA, CA 920651932  
Case Number: H13184-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 1/5/1989  
Date Began: 10/26/1988

**SAN DIEGO CO LOP:**

Name: DONINA 2,INC/DBA RAMONA CHEVRO  
Address: 802 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Record ID: DEH1988-LSAM-H13184-001  
Record Status: Completed  
Opened Date: 10/26/1988  
Parcel Number: 281-291-20-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CHEVRON  
SWRCB Global ID: T0607300226  
Funding: S - LOP State Fund  
Lead Agency: RWQCB  
Lead Agency Date: 07/01/2015  
Census Tract: 208.09  
Community: Ramona  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 905.41  
Water Purveyor: RAMONA MUNICIPAL WATER DISTRICT  
Fire Agency: RAMONA MUNI WATER DIST  
Latitude: 33.0433160  
Longitude: -116.8655101  
X MapCoord: 6373042.711  
Y MapCoord: 1959952.730

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**X102**      **CHEVRON STATION**  
**East**      **802 MAIN ST**  
**1/4-1/2**    **RAMONA, CA 92065**  
**0.412 mi.**  
**2177 ft.**    **Site 2 of 3 in cluster X**

**LUST**      **S101301865**  
**Cortese**    **N/A**  
**EMI**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**1433 ft.**

**LUST:**  
Name: DONINA 2,INC/DBA RAMONA CHEVRO  
Address: 802 MAIN ST  
City,State,Zip: RAMONA, CA 920651932  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300226](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300226)  
Global Id: T0607300226  
Latitude: 33.0433830810915  
Longitude: -116.865497081615  
Status: Open - Remediation  
Status Date: 07/10/2017  
Case Worker: LT  
RB Case Number: 9UT1386  
Local Agency: Not reported  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating  
  
Site History: Soil contamination was discovered during station underground storage tank replacement activities in 1988. See ESI for additional information.

**LUST:**  
Global Id: T0607300226  
Contact Type: Regional Board Caseworker  
Contact Name: LALITHA THOTAKURA  
Organization Name: SAN DIEGO RWQCB (REGION 9)  
Address: 2375 NORTHSIDE DRIVE, SUITE 100  
City: SAN DIEGO  
Email: lalitha.thotakura@waterboards.ca.gov  
Phone Number: 6195213002

**LUST:**  
Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 11/12/2008  
Action: Notification - Public Notice of ROD/RAP/CAP  
  
Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 09/30/2014  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)  
  
Global Id: T0607300226  
Action Type: Other  
Date: 10/26/1988  
Action: Leak Reported  
  
Global Id: T0607300226  
Action Type: RESPONSE  
Date: 04/30/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**S101301865**

Action: Monitoring Report - Semi-Annually

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 01/29/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 10/17/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 11/25/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 09/30/2014  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 07/08/2009  
Action: Letter - Notice

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 07/31/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 01/03/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 05/12/2015  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 08/01/1991  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 08/12/2019  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**S101301865**

Global Id:	T0607300226
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300226
Action Type:	ENFORCEMENT
Date:	11/19/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300226
Action Type:	ENFORCEMENT
Date:	04/23/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300226
Action Type:	Other
Date:	10/26/1988
Action:	Leak Began
Global Id:	T0607300226
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300226
Action Type:	RESPONSE
Date:	10/23/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0607300226
Action Type:	ENFORCEMENT
Date:	07/09/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300226
Action Type:	ENFORCEMENT
Date:	06/30/2015
Action:	Referral to Regional Board
Global Id:	T0607300226
Action Type:	Other
Date:	10/26/1988
Action:	Leak Discovery
Global Id:	T0607300226
Action Type:	RESPONSE
Date:	04/05/2016
Action:	Monitoring Report - Quarterly
Global Id:	T0607300226
Action Type:	ENFORCEMENT
Date:	12/06/1990
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300226
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**S101301865**

Date: 04/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 08/31/2015  
Action: Monitoring Report - Quarterly

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 09/28/2018  
Action: Correspondence

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 07/24/2019  
Action: Correspondence

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 09/21/2018  
Action: Monitoring Report - Quarterly

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 04/11/2017  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 11/02/2017  
Action: Monitoring Report - Quarterly

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 08/29/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 08/29/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 10/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 04/30/2019  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 10/30/2019  
Action: Request for Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**S101301865**

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 04/25/2018  
Action: Monitoring Report - Quarterly

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 11/03/2016  
Action: Monitoring Report - Quarterly

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 01/02/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 10/28/2013  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 04/18/2014  
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 06/13/2014  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 03/25/2015  
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 10/10/2014  
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 05/06/2014  
Action: Correspondence - Regulator Responded

Global Id: T0607300226  
Action Type: REMEDIATION  
Date: 01/01/2000  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 08/05/1988  
Action: Notice of Responsibility

Global Id: T0607300226  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**S101301865**

Date: 10/26/1988  
Action: Leak Stopped

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 03/29/2012  
Action: Well Installation Report

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 04/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 06/14/2012  
Action: Site Assessment Report

Global Id: T0607300226  
Action Type: ENFORCEMENT  
Date: 05/01/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300226  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Monitoring Report - Semi-Annually

**LUST:**

Global Id: T0607300226  
Status: Open - Case Begin Date  
Status Date: 08/05/1988

Global Id: T0607300226  
Status: Open - Remediation  
Status Date: 01/05/1989

Global Id: T0607300226  
Status: Open - Site Assessment  
Status Date: 04/23/2009

Global Id: T0607300226  
Status: Open - Remediation  
Status Date: 07/10/2017

**LUST REG 9:**

Region: 9  
Status: Remediation Plan  
Case Number: 9UT1386  
Local Case: H13184-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Remove Free Product - remove floating product from water table  
Local Agency: San Diego  
How Found: Tank Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**S101301865**

How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 10/26/1988  
Date Stopped: 10/26/1988  
Confirm Date: 10/31/1988  
Submit Workplan: Not reported  
Prelim Assess: 06/06/1989  
Desc Pollution: Not reported  
Remed Plan: 04/29/1992  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 06/06/1989  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 905.41  
GW Depth: 13'  
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

**CORTESE:**

Name: DONINA 2,INC/DBA RAMONA CHEVRO  
Address: 802 MAIN ST  
City,State,Zip: RAMONA, CA 920651932  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300226  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - REMEDIATION  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

EMI:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**S101301865**

Name: RAMONA CHEVRON  
Address: 802 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 4532  
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: 5.04  
Reactive Organic Gases Tons/Yr: 5.04  
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: RAMONA CHEVRON  
Address: 802 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 4532  
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: 5.04  
Reactive Organic Gases Tons/Yr: 5.04  
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: RAMONA CHEVRON  
Address: 802 MAIN ST  
City,State,Zip: RAMONA, CA 92065  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 4532  
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: 5.04  
Reactive Organic Gases Tons/Yr: 5.04  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION (Continued)**

**S101301865**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**HIST CORTESE:**

edr\_fname: CHEVRON STATION  
edr\_fadd1: 802 MAIN  
City,State,Zip: RAMONA, CA 92065  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1386

**CERS:**

Name: DONINA 2,INC/DBA RAMONA CHEVRO  
Address: 802 MAIN ST  
City,State,Zip: RAMONA, CA 920651932  
Site ID: 246708  
CERS ID: T0607300226  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: LALITHA THOTAKURA - 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: 6195213002

**X103 ACTION AUTO CARE CENTER**  
**East 807 D ST**  
**1/4-1/2 RAMONA, CA 92065**  
**0.454 mi.**  
**2395 ft. Site 3 of 3 in cluster X**

**Relative:**  
**Higher**

**Actual:**  
**1436 ft.**

**LUST S100943199**  
**SAN DIEGO CO. SAM N/A**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**LUST:**

Name: RAMONA AUTO & TRUCK CARE  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 920652331  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302297](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302297)  
Global Id: T0607302297  
Latitude: 33.04304  
Longitude: -116.865093  
Status: Completed - Case Closed  
Status Date: 07/31/2000  
Case Worker: NS  
RB Case Number: 9UT3529  
Local Agency: SAN DIEGO COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

File Location: Local Agency  
Local Case Number: H29744-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0607302297  
Contact Type: Local Agency Caseworker  
Contact Name: NASSER SIONIT  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: nasser.sionit@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607302297  
Action Type: Other  
Date: 08/07/1997  
Action: Leak Reported

Global Id: T0607302297  
Action Type: Other  
Date: 08/07/1997  
Action: Leak Began

Global Id: T0607302297  
Action Type: Other  
Date: 08/07/1997  
Action: Leak Discovery

Global Id: T0607302297  
Action Type: ENFORCEMENT  
Date: 09/09/1997  
Action: Notice of Responsibility

Global Id: T0607302297  
Action Type: ENFORCEMENT  
Date: 07/26/2000  
Action: Closure/No Further Action Letter - #H29744-001

Global Id: T0607302297  
Action Type: Other  
Date: 08/07/1997  
Action: Leak Stopped

LUST:

Global Id: T0607302297  
Status: Open - Case Begin Date  
Status Date: 08/07/1997

Global Id: T0607302297  
Status: Completed - Case Closed  
Status Date: 07/31/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT3529  
Local Case: H29744-001  
Substance: Waste Oil  
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: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 08/07/1997  
Date Stopped: 08/07/1997  
Confirm Date: 08/07/1997  
Submit Workplan: 8/7/97  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 08/07/1997  
Enforce Date: 9/9/97  
Closed Date: 7/31/00  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 905.41  
GW Depth: 25  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name: RAMONA AUTO & TRUCK CARE  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 920652331  
Case Number: H29744-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 7/31/2000  
Date Began: 8/7/1997

HMMD SAN DIEGO:

Name: ACTION AUTO CARE CENTER  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 92065

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Permit Number: 202856  
Business Type: 6HK26  
EPA Id Number: CAL000268737  
APN: 281-291-02-00  
Last HMMMD Inspection: 11/02/2005  
Facility Telephone: 760-788-4849  
Permit Status: CHNG  
Permit Expiration: 04/30/2006  
Date Last Updated: 11/02/2012  
Facility Owner: DAVE ELLISON  
Facility Mailing Address: 807 D ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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

Name: RAMONA AUTO & TRUCK CARE  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 129744  
Business Type: 6HK26  
EPA Id Number: CAL000026275  
APN: 281-291-02-00  
Last HMMMD Inspection: 10/22/2002  
Facility Telephone: 760-789-0183  
Permit Status: INAC  
Permit Expiration: 11/30/2001  
Date Last Updated: 11/02/2012  
Facility Owner: S.L.R. INC.  
Facility Mailing Address: PO BOX 1143  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065-0937  
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

**UST:**

UST Name: UNDERGROUND TANK 129744 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 129744  
Tank Type: SINGLE WALL  
Additional Id: AT 3876 WASTE OIL  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1997-07-08 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

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: ACTION AUTO CARE  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 206730  
Business Type: 6HK26  
EPA Id Number: CAL000314593  
APN: 281-291-02-00  
Last HMMD Inspection: 01/31/2012  
Facility Telephone: 760-788-4849  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ACTION AUTOMOTIVE GROUP INC  
Facility Mailing Address: 807 D ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 206730  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: TRANSMISSION FLUID  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 206730  
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: 206730  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL/ DOUBLE WALLED  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

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

Permit Number: 206730  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE / COOL AS NEW  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206730  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES/ BRODINGS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206730  
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: 206730  
Update Date: 11/02/2012  
Inspection Date: 04/11/2008  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)  
Activity: ACTIVE

Permit Number: 206730  
Update Date: 11/02/2012  
Inspection Date: 01/12/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 206730  
Update Date: 11/02/2012  
Inspection Date: 01/12/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Permit Number: 206730  
Update Date: 11/02/2012  
Inspection Date: 01/31/2012  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Name: ACTION AUTO CARE  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 206730  
Business Type: 6HK26  
EPA Id Number: CAL000314593  
APN: 281-291-02-00  
Last HMMMD Inspection: 01/31/2012  
Facility Telephone: 760-788-4849  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ACTION AUTOMOTIVE GROUP INC  
Facility Mailing Address: 807 D ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 206730  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: TRANSMISSION FLUID  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 206730  
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: 206730  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL/ DOUBLE WALLED  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206730  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE / COOL AS NEW  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206730  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES/ BRODINGS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206730  
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: 206730  
Update Date: 11/02/2012  
Inspection Date: 04/11/2008  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMMD. HSC 25505(a)  
Activity: ACTIVE

Permit Number: 206730  
Update Date: 11/02/2012  
Inspection Date: 01/12/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 206730  
Update Date: 11/02/2012  
Inspection Date: 01/12/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 206730  
Update Date: 11/02/2012  
Inspection Date: 01/31/2012  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Name: ACTION AUTO CARE  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 206730  
Business Type: 6HK26  
EPA Id Number: CAL000314593  
APN: 281-291-02-00  
Last HMMD Inspection: 01/31/2012  
Facility Telephone: 760-788-4849  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ACTION AUTOMOTIVE GROUP INC  
Facility Mailing Address: 807 D ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 206730  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: TRANSMISSION FLUID  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 206730  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Permit Number: 206730  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL/ DOUBLE WALLED  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206730  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE / COOL AS NEW  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206730  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES/ BRODINGS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206730  
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: 206730  
Update Date: 11/02/2012  
Inspection Date: 04/11/2008  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)  
Activity: ACTIVE

Permit Number: 206730  
Update Date: 11/02/2012  
Inspection Date: 01/12/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 206730  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Inspection Date: 01/12/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 206730  
Update Date: 11/02/2012  
Inspection Date: 01/31/2012  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Name: ACTION AUTO CARE  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000314593  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-788-4849  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 09/24/2017  
Facility Owner: Not reported  
Facility Mailing Address: 807 D ST, RAMONA, CA 92065  
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: DEH2006-HUPFP-206730  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206730  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4100957  
Return To Compliance Date: 2015-03-27T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-26T00:00:00.000  
Inspection Date: 2015-03-27T00:00:00.000  
Violation Code: 1010007 Failure to submit a revised business plan upon a substantial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

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

Record ID: DEH2006-HUPFP-206730  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206730  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4100957  
Return To Compliance Date: 2015-04-03T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-26T00:00:00.000  
Inspection Date: 2015-03-27T00:00:00.000  
Violation Code: 1020001 Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled; HSC 6.95 25505(a)4

Record ID: DEH2006-HUPFP-206730  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206730  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5646475  
Return To Compliance Date: 2017-04-07T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-26T00:00:00.000  
Inspection Date: 2017-03-23T11:39:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID: DEH2006-HUPFP-206730  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206730  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5646475  
Return To Compliance Date: 2017-03-27T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-09-26T00:00:00.000  
Inspection Date: 2017-03-23T11:39:00.000  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Waste and Materials:

Record ID: DEH2006-HUPFP-206730  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195432  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-26T02:34:38.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE/Waste and New  
Case Number: Not reported

Record ID: DEH2006-HUPFP-206730  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195433  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-26T02:34:38.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: PARTS WASHER  
Case Number: Not reported

Record ID: DEH2006-HUPFP-206730  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195434  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-26T02:34:38.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL/ Steel drums  
Case Number: Not reported

Record ID: DEH2006-HUPFP-206730  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195435  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-26T02:34:38.000  
Chemical Name: Not reported  
Common Name: Used Oil Filters (Drained)  
Case Number: Not reported

Record ID: DEH2006-HUPFP-206730  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0060030  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-09-08T02:30:54.000  
Chemical Name: OILS, LUBRICATING  
Common Name: OILS, LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2006-HUPFP-206730

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0045244
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-08T02:30:54.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTIFREEZE/Waste and New
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-206730
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0045245
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-08T02:30:54.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-206730
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0045246
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-09-08T02:30:54.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL/ Steel drums
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-206730
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163973
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-26T02:32:22.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTIFREEZE/Waste and New
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-206730
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163974
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-26T02:32:22.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-206730
Permit Status:	Permit Renewed
Active Permit:	Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Child Record Id:	DEH2018-HWAST-0163975
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-26T02:32:22.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL/ Steel drums
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-206730
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0163976
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-26T02:32:22.000
Chemical Name:	Not reported
Common Name:	Used Oil Filters (Drained)
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-206730
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0117048
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-24T02:30:44.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTIFREEZE/Waste and New
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-206730
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0117049
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-24T02:30:44.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PARTS WASHER
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-206730
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0117050
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-24T02:30:44.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL/ Steel drums
Case Number:	Not reported
Record ID:	DEH2006-HUPFP-206730
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0117051
Trade Secret:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Hazardous Material Type: Not reported  
Last Updated: 2017-09-24T02:30:44.000  
Chemical Name: Not reported  
Common Name: Used Oil Filters (Drained)  
Case Number: Not reported

Name: ACTION AUTO CARE  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 92065  
Permit Number: 206730  
Business Type: 6HK26  
EPA Id Number: CAL000314593  
APN: 281-291-02-00  
Last HMMD Inspection: 01/31/2012  
Facility Telephone: 760-788-4849  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ACTION AUTOMOTIVE GROUP INC  
Facility Mailing Address: 807 D ST  
Facility Mailing City: RAMONA  
Facility Mailing State: CA  
Facility Mailing Zip: 92065  
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: 206730  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: TRANSMISSION FLUID  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 206730  
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: 206730  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL/ DOUBLE WALLED  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Hazardous Categories 2: Not reported

Permit Number: 206730  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE / COOL AS NEW  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206730  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES/ BRODINGS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206730  
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: 206730  
Update Date: 11/02/2012  
Inspection Date: 04/11/2008  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMMD. HSC 25505(a)  
Activity: ACTIVE

Permit Number: 206730  
Update Date: 11/02/2012  
Inspection Date: 01/12/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 206730  
Update Date: 11/02/2012  
Inspection Date: 01/12/2010  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 206730

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Update Date: 11/02/2012  
Inspection Date: 01/31/2012  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

**CERS HAZ WASTE:**

Name: ACTION AUTO CARE  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 2954  
CERS ID: 10375321  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: RAMONA CHEVRON AUTO CARE  
Address: 807 D ST  
City: RAMONA  
Status: Active  
Comp Number: 29744  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-029744-000001  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: 1

**HIST CORTESE:**

edr\_fname: NAPA TRUCK  
edr\_fadd1: 807 D  
City,State,Zip: RAMONA, CA 92065  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3529

**SAN DIEGO CO LOP:**

Name: RAMONA AUTO & TRUCK CARE  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 92065  
Record ID: DEH1997-LSAM-H29744-001  
Record Status: Completed  
Opened Date: 08/07/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Parcel Number: 281-291-02-00  
Case Type: LOP - Local Oversight Program  
Historical Name: NAPA TRUCK  
SWRCB Global ID: T0607302297  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 08/07/1997  
Census Tract: 208.09  
Community: Ramona  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 905.41  
Water Purveyor: RAMONA MUNICIPAL WATER DISTRICT  
Fire Agency: RAMONA MUNI WATER DIST  
Latitude: 33.0430215  
Longitude: -116.8650807  
X MapCoord: 6373173.834  
Y MapCoord: 1959844.983

**CERS:**

Name: RAMONA AUTO & TRUCK CARE  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 920652331  
Site ID: 236016  
CERS ID: T0607302297  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: NASSER SIONIT - 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: ACTION AUTO CARE  
Address: 807 D ST  
City,State,Zip: RAMONA, CA 92065  
Site ID: 2954  
CERS ID: 10375321  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 2954  
Site Name: ACTION AUTO CARE  
Violation Date: 03-23-2017  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 04/07/2017.  
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

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Site ID: 2954  
Site Name: ACTION AUTO CARE  
Violation Date: 03-27-2015  
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)  
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.  
Violation Notes: Returned to compliance on 03/27/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 2954  
Site Name: ACTION AUTO CARE  
Violation Date: 03-23-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 03/27/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 2954  
Site Name: ACTION AUTO CARE  
Violation Date: 03-27-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 04/03/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Jaramillo Marcie Inspection ID:4100957  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5646475  
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

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Jaramillo Marcie Inspection ID:4100957  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5646475  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 2954  
Facility Name: ACTION AUTO CARE  
Env Int Type Code: HWG  
Program ID: 10375321  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.043020  
Longitude: -116.865080

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: DAVID RADFORD  
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: ACTION AUTOMOTIVE GROUP INC  
Entity Title: Not reported  
Affiliation Address: 15216 AMSO ST  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Affiliation Zip: 92064  
Affiliation Phone: (858) 735-8463

Affiliation Type Desc: Environmental Contact  
Entity Name: David Radford  
Entity Title: Not reported  
Affiliation Address: 807 D ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Action Auto Care  
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: 807 D ST  
Affiliation City: RAMONA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92065  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ACTION AUTOMOTIVE GROUP INC  
Entity Title: Not reported  
Affiliation Address: 15216 AMSO ST  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (760) 788-4849

Affiliation Type Desc: Operator  
Entity Name: ACTION AUTOMOTIVE GROUP 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: (760) 788-4849

**HWTS:**

Name: ACTION AUTO CARE CENTER  
Address: 807 D ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACTION AUTO CARE CENTER (Continued)**

**S100943199**

Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065  
EPA ID: CAL000268737  
Inactive Date: 06/30/2006  
Create Date: 04/07/2003  
Last Act Date: 05/25/2007  
Mailing Name: Not reported  
Mailing Address: 807 D ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RAMONA, CA 92065  
Owner Name: DAVID ELLISON  
Owner Address: 807 D ST  
Owner Address 2: Not reported  
Owner City,State,Zip: RAMONA, CA 92065  
Contact Name: DAVID ELLISON  
Contact Address: 807 D ST  
Contact Address 2: Not reported  
City,State,Zip: RAMONA, CA 92065

**NAICS:**

EPA ID: CAL000268737  
Create Date: 2003-04-07 11:56:22  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2003-04-07 11:56:22  
Inactive Date: 2006-06-30 10:14:52  
Facility Name: ACTION AUTO CARE CENTER  
Facility Address: 807 D ST  
Facility Address 2: Not reported  
Facility City: RAMONA  
Facility County: 37  
Facility State: CA  
Facility Zip: 92065

**104  
NE  
1/2-1  
0.890 mi.  
4699 ft.**

**CRAFTSTONES  
505 ELM STREET  
RAMONA, CA 92065**

**Notify 65 S100178591  
WDS N/A**

**Relative:  
Higher  
Actual:  
1446 ft.**

**NOTIFY 65:**  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

**WDS:**

Name: CRAFTSTONES  
Address: 505 ELM STREET  
City: RAMONA  
Facility ID: San Diego 371003047  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CRAFTSTONES (Continued)**

**S100178591**

washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 9

Facility Telephone: Not reported

Facility Contact: Not reported

Agency Name: CRAFTSTONES

Agency Address: Not reported

Agency City,St,Zip: 0

Agency Contact: Not reported

Agency Telephone: Not reported

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

105  
 South  
 1/2-1  
 0.997 mi.  
 5265 ft.

**OLIVE PIERCE MIDDLE SCHOOL**  
**1521 HANSON LANE**  
**RAMONA, CA 92065**

**ENVIROSTOR S118756880**  
**SCH N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**1434 ft.**

ENVIROSTOR:  
 Name: OLIVE PIERCE MIDDLE SCHOOL  
 Address: 1521 HANSON LANE  
 City,State,Zip: RAMONA, CA 92065  
 Facility ID: 37820022  
 Status: No Action Required  
 Status Date: 08/28/2003  
 Site Code: 404465  
 Site Type: School Investigation  
 Site Type Detailed: School

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIVE PIERCE MIDDLE SCHOOL (Continued)**

**S118756880**

Acres: 20  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 71  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.0257  
Longitude: -116.8687  
APN: NONE SPECIFIED  
Past Use: \* EDUCATIONAL SERVICES  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: OLIVE PIERCE MIDDLE SCHOOL  
Alias Type: Alternate Name  
Alias Name: RAMONA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: RAMONA USD-OLIVE PIERCE MIDDLE SCHOOL  
Alias Type: Alternate Name  
Alias Name: 110021995974  
Alias Type: EPA (FRS #)  
Alias Name: 404465  
Alias Type: Project Code (Site Code)  
Alias Name: 37820022  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 08/28/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 08/28/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/29/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/10/2003  
Comments: Refund letter for portion of advanced payment remaining after work complete.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIVE PIERCE MIDDLE SCHOOL (Continued)**

**S118756880**

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

SCH:

Name: OLIVE PIERCE MIDDLE SCHOOL  
Address: 1521 HANSON LANE  
City,State,Zip: RAMONA, CA 92065  
Facility ID: 37820022  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 20  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404465  
Assembly: 71  
Senate: 38  
Special Program Status: Not reported  
Status: No Action Required  
Status Date: 08/28/2003  
Restricted Use: NO  
Funding: School District  
Latitude: 33.0257  
Longitude: -116.8687  
APN: NONE SPECIFIED  
Past Use: \* EDUCATIONAL SERVICES  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: OLIVE PIERCE MIDDLE SCHOOL  
Alias Type: Alternate Name  
Alias Name: RAMONA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: RAMONA USD-OLIVE PIERCE MIDDLE SCHOOL  
Alias Type: Alternate Name  
Alias Name: 110021995974  
Alias Type: EPA (FRS #)  
Alias Name: 404465  
Alias Type: Project Code (Site Code)  
Alias Name: 37820022  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OLIVE PIERCE MIDDLE SCHOOL (Continued)**

**S118756880**

Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 08/28/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 08/28/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/29/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/10/2003  
Comments: Refund letter for portion of advanced payment remaining after work complete.

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

**CERS:**

Name: OLIVE PIERCE MIDDLE  
Address: 1521 HANSON LANE  
City,State,Zip: RAMONA, CA 92065  
Site ID: 371443  
CERS ID: 37820022  
CERS Description: School Investigation

**Affiliation:**

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

Count: 0 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>
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

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

#### **NPL: National Priority List**

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

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/25/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	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: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: EPA  
Telephone: N/A  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/13/2020  
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: 04/03/2020  
Next Scheduled EDR Contact: 07/13/2020  
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: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/27/2020  
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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/27/2020
	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: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 11/04/2019	Source: Department of the Navy
Date Data Arrived at EDR: 11/13/2019	Telephone: 843-820-7326
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/25/2020
	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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	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: 12/16/2019

Date Data Arrived at EDR: 12/19/2019

Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020

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: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

## **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/10/2020

Date Data Arrived at EDR: 02/11/2020

Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 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 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST: 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: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 66

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Quarterly

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/24/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/23/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/02/2020
	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: 10/04/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	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: 08/27/2019  
Date Data Arrived at EDR: 08/28/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 75

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 03/19/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-327-7844
Date Made Active in Reports: 02/25/2020	Last EDR Contact: 03/11/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019	Source: SWRCB
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-341-5851
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	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: 03/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	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: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 04/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Quarterly

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 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: 03/18/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

## ***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: 12/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/19/2019	Telephone: 916-323-7905
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	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: 12/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: 202-566-2777
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 03/17/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/29/2020
	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: 04/16/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/15/2019	Telephone: 916-341-6422
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/25/2020
	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: 04/16/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/10/2020
	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: 04/09/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 05/01/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 02/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/08/2020
	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: 01/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/05/2020	Telephone: 916-255-6504
Date Made Active in Reports: 04/15/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Varies

### CERS HAZ WASTE: CERS HAZ WASTE

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/22/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 70

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019  
Date Data Arrived at EDR: 06/13/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
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: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

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

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019  
Date Data Arrived at EDR: 12/23/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 60

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	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: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 04/23/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/21/2020	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-323-2514
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/21/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Quarterly

## **Local Land Records**

### LIENS: Environmental Liens Listing

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

Date of Government Version: 12/02/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 02/27/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	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: 01/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEED: Deed Restriction Listing

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

Date of Government Version: 12/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	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: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2020
	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: 12/24/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-845-8400
Date Made Active in Reports: 03/30/2020	Last EDR Contact: 04/21/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 12/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	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: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 11/12/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/19/2019	Telephone: 202-528-4285
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	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: 04/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/20/2020
	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: 04/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 05/25/2020  
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: 12/16/2019  
Date Data Arrived at EDR: 12/19/2019  
Date Made Active in Reports: 02/27/2020  
Number of Days to Update: 70

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/24/2020  
Next Scheduled EDR Contact: 07/06/2020  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/04/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/07/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/20/2020  
Next Scheduled EDR Contact: 06/29/2020  
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: 02/05/2020  
Next Scheduled EDR Contact: 06/01/2020  
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: 05/01/2019  
Date Data Arrived at EDR: 10/23/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 84

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
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: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Annually

## RMP: Risk Management Plans

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

Date of Government Version: 11/05/2019  
Date Data Arrived at EDR: 11/20/2019  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 149

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/15/2020  
Next Scheduled EDR Contact: 08/03/2020  
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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 04/02/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/18/2020
	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: 04/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	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: 03/26/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/20/2020
	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: 04/10/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/03/2020
	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: 03/06/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/15/2020
	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: 02/27/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/15/2020
	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: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	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: 07/01/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/28/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/17/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
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: 03/25/2020  
Next Scheduled EDR Contact: 07/06/2020  
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: 04/10/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

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

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 9

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/13/2020  
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

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 03/02/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2019  
Date Data Arrived at EDR: 11/25/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/25/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/28/2020  
Next Scheduled EDR Contact: 06/08/2020  
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: 02/28/2020  
Next Scheduled EDR Contact: 06/08/2020  
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: 12/09/2019  
Date Data Arrived at EDR: 12/11/2019  
Date Made Active in Reports: 02/27/2020  
Number of Days to Update: 78

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/05/2020  
Next Scheduled EDR Contact: 06/22/2020  
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: 11/22/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 03/02/2020  
Number of Days to Update: 89

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 04/03/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 02/21/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 04/07/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019	Source: EPA
Date Data Arrived at EDR: 11/19/2019	Telephone: 800-385-6164
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	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: 12/18/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/20/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 02/04/2020	Telephone: 415-252-3896
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/23/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 05/25/2020  
Data Release Frequency: Varies

## 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: 01/31/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/04/2019  
Date Data Arrived at EDR: 01/29/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 71

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Annually

## 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: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 03/20/2020  
Next Scheduled EDR Contact: 06/29/2020  
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: 04/03/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/23/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 69

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/19/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/20/2020	Telephone: 916-341-6066
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 04/29/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/15/2020
Number of Days to Update: 54	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	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: 01/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2020	Last EDR Contact: 04/09/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/20/2020
	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: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-322-1080
Date Made Active in Reports: 02/24/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/22/2020
	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: 11/22/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/11/2020	Telephone: 916-445-9379
Date Made Active in Reports: 04/20/2020	Last EDR Contact: 02/11/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/25/2020
	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: 12/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	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: 12/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2019	Telephone: 916-445-3846
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/12/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/29/2020
	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: 12/06/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-445-2408
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	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: 04/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/20/2020
	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: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020
	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: 03/18/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
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: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
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: 12/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 01/21/2020  
Date Data Arrived at EDR: 01/22/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 70

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
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: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
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: 12/09/2019  
Date Data Arrived at EDR: 12/10/2019  
Date Made Active in Reports: 02/18/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/10/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 02/28/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019  
Date Data Arrived at EDR: 11/14/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
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.

# 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: No Update Planned

## EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

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

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 59

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/20/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019  
Date Data Arrived at EDR: 09/10/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 51

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 63

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/18/2020  
Next Scheduled EDR Contact: 07/06/2020  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019  
Date Data Arrived at EDR: 08/20/2019  
Date Made Active in Reports: 10/18/2019  
Number of Days to Update: 59

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/06/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2020  
Date Data Arrived at EDR: 02/18/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 66

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/27/2019  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/15/2020  
Next Scheduled EDR Contact: 08/09/2020  
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: 10/08/2019  
Date Data Arrived at EDR: 10/10/2019  
Date Made Active in Reports: 12/11/2019  
Number of Days to Update: 62

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 03/31/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List  
CUPA facility list.

Date of Government Version: 11/13/2019  
Date Data Arrived at EDR: 11/14/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 70

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List  
Cupa facility list.

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/23/2020  
Date Made Active in Reports: 03/30/2020  
Number of Days to Update: 67

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List  
Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing  
Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

KINGS COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/13/2020  
Date Data Arrived at EDR: 02/14/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 70

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/15/2020  
Date Data Arrived at EDR: 01/16/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 76

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/13/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
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: 03/12/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020  
Date Data Arrived at EDR: 01/16/2020  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 22

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES: List of Solid Waste Facilities  
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020	Source: La County Department of Public Works
Date Data Arrived at EDR: 01/14/2020	Telephone: 818-458-5185
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 04/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/27/2020
	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	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 04/02/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 07/27/2020
	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	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: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills  
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 04/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/27/2020
	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: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	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: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/31/2019	Source: Community Health Services
Date Data Arrived at EDR: 01/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 04/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/27/2020
	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: 04/02/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/27/2020
	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: 04/09/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 04/09/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/03/2020
	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: 11/18/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 559-675-7823
Date Made Active in Reports: 01/27/2020	Last EDR Contact: 02/14/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 06/01/2020
	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: 03/20/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Semi-Annually

## MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019  
Date Data Arrived at EDR: 11/20/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 44

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/13/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/20/2019  
Date Data Arrived at EDR: 12/02/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 67

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 04/13/2020  
Next Scheduled EDR Contact: 07/13/2020  
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: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
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: 03/05/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2020  
Date Data Arrived at EDR: 02/06/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 69

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/04/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/04/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/04/2020  
Date Made Active in Reports: 04/10/2020  
Number of Days to Update: 66

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/04/2020  
Next Scheduled EDR Contact: 05/18/2020  
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: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 66

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
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: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 12/13/2019  
Number of Days to Update: 52

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 02/10/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: Quarterly

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019  
Date Data Arrived at EDR: 10/22/2019  
Date Made Active in Reports: 01/03/2020  
Number of Days to Update: 73

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 02/10/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019  
Date Data Arrived at EDR: 12/23/2019  
Date Made Active in Reports: 02/20/2020  
Number of Days to Update: 59

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2020  
Next Scheduled EDR Contact: 07/13/2020  
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: 11/14/2019  
Date Data Arrived at EDR: 12/23/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 60

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/12/2020  
Date Data Arrived at EDR: 02/13/2020  
Date Made Active in Reports: 04/23/2020  
Number of Days to Update: 70

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2019  
Date Data Arrived at EDR: 11/27/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/04/2020  
Number of Days to Update: 62

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/03/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
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: 12/26/2019  
Date Data Arrived at EDR: 01/22/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
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: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020  
Date Data Arrived at EDR: 01/09/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 57

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 03/12/2020  
Next Scheduled EDR Contact: 06/29/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
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: 02/20/2020  
Next Scheduled EDR Contact: 06/22/2020  
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: 03/05/2020  
Next Scheduled EDR Contact: 06/22/2020  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020  
Date Data Arrived at EDR: 02/19/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 65

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/21/2020  
Next Scheduled EDR Contact: 06/08/2020  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019  
Date Data Arrived at EDR: 11/01/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 68

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/14/2020  
Next Scheduled EDR Contact: 06/01/2020  
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: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019  
Date Data Arrived at EDR: 12/11/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 72

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/18/2020  
Next Scheduled EDR Contact: 07/06/2020  
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: 01/02/2020  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 04/06/2020  
Next Scheduled EDR Contact: 07/06/2020  
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: 04/02/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019  
Date Data Arrived at EDR: 12/03/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 66

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 02/27/2020  
Next Scheduled EDR Contact: 06/15/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 03/17/2020  
Next Scheduled EDR Contact: 05/18/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/23/2020  
Date Made Active in Reports: 03/30/2020  
Number of Days to Update: 67

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 02/10/2020  
Date Data Arrived at EDR: 02/11/2020  
Date Made Active in Reports: 04/20/2020  
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/26/2019	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/24/2020	Telephone: 805-654-2813
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/20/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/13/2020
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 04/29/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/24/2020	Telephone: 805-654-2813
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 11/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 12/10/2019	Telephone: 805-654-2813
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	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: 12/12/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/15/2020	Telephone: 530-666-8646
Date Made Active in Reports: 03/25/2020	Last EDR Contact: 03/20/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020  
Date Data Arrived at EDR: 02/12/2020  
Date Made Active in Reports: 04/23/2020  
Number of Days to Update: 71

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/30/2020  
Date Made Active in Reports: 03/09/2020  
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 01/30/2020  
Next Scheduled EDR Contact: 05/25/2020  
Data Release Frequency: No Update Planned

## 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: 04/10/2020  
Next Scheduled EDR Contact: 07/20/2020  
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: 05/01/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 51

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/27/2020  
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: 02/18/2020  
Next Scheduled EDR Contact: 06/01/2020  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/09/2020  
Next Scheduled EDR Contact: 06/22/2020  
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.

## 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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

13TH STREET BRIDGE PROJECT  
13TH STREET  
RAMONA, CA 92065

### TARGET PROPERTY COORDINATES

Latitude (North):	33.042465 - 33° 2' 32.87"
Longitude (West):	116.875193 - 116° 52' 30.69"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	511653.6
UTM Y (Meters):	3655810.2
Elevation:	1413 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5629761 RAMONA, CA
Version Date:	2012
West Map:	5629767 SAN PASQUAL, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

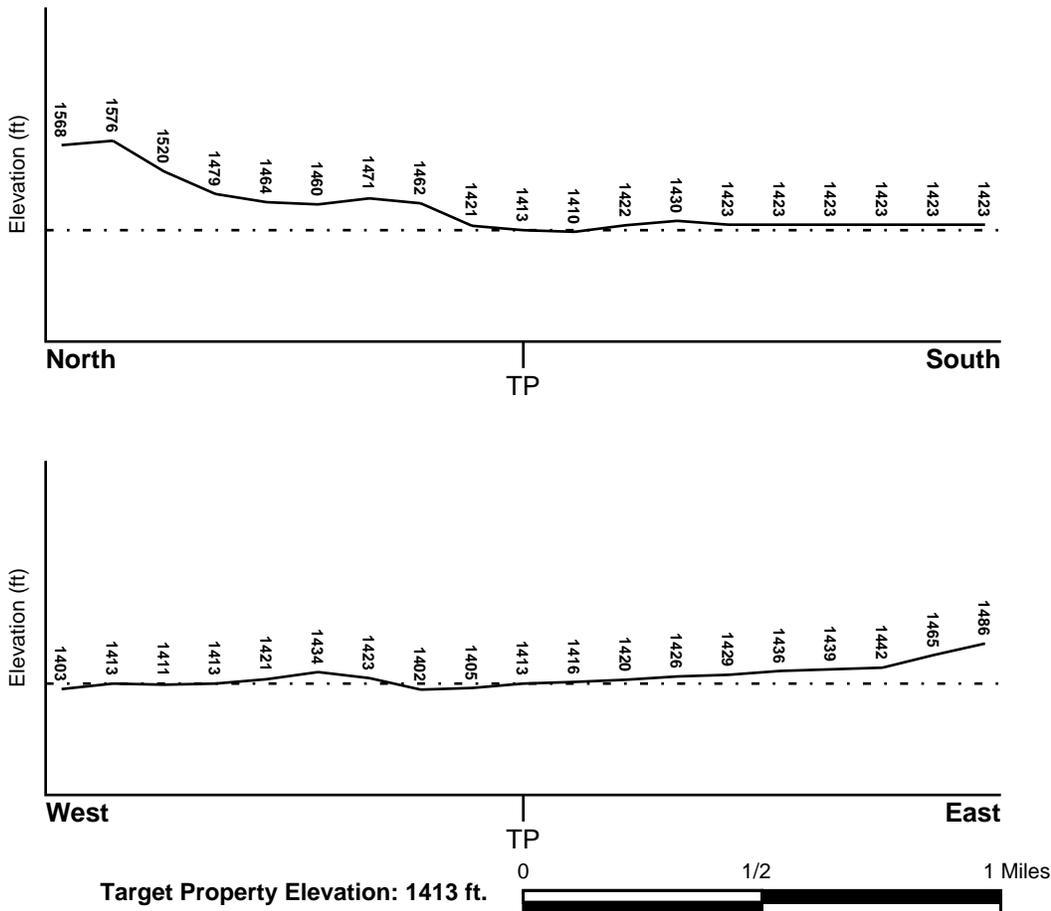
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C1117G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C1136G	FEMA FIRM Flood data
06073C1119G	FEMA FIRM Flood data
06073C1140G	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
RAMONA	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	1/8 - 1/4 Mile ESE	N
A2	1/4 - 1/2 Mile East	SW
8	1/2 - 1 Mile ESE	Not Reported
9	1/2 - 1 Mile ENE	NW
1G	1/2 - 1 Mile ENE	NW
2G	1/4 - 1/2 Mile East	SW

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
3G	1/8 - 1/4 Mile ESE	N
4G	1/2 - 1 Mile ESE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

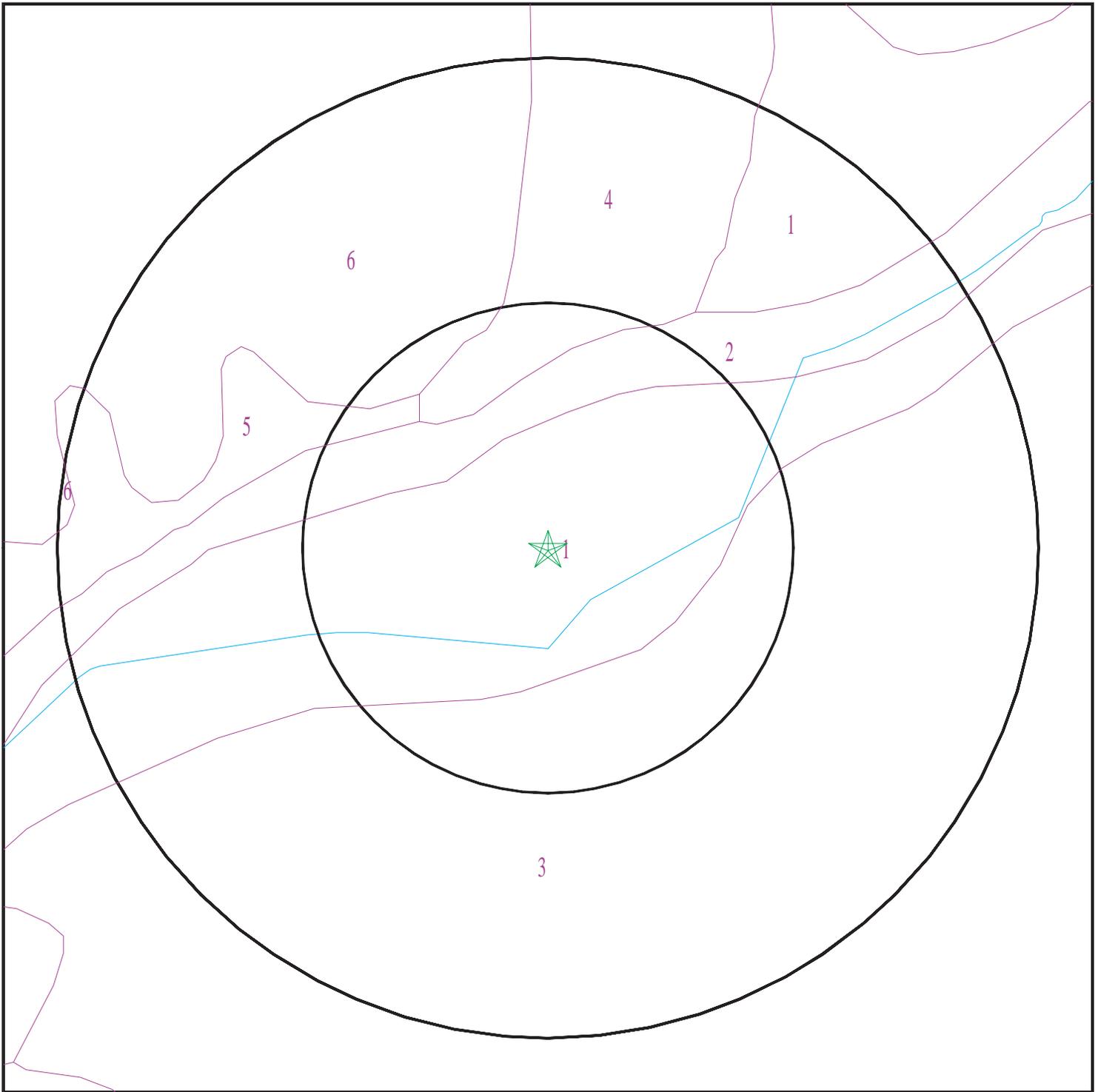
Era: Mesozoic  
System: Cretaceous  
Series: Cretaceous granitic rocks  
Code: Kg *(decoded above as Era, System & Series)*

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6056975.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 13th Street Bridge Project  
ADDRESS: 13th Street  
Ramona CA 92065  
LAT/LONG: 33.042465 / 116.875193

CLIENT: AECOM  
CONTACT: Sarah Perhala  
INQUIRY #: 6056975.2s  
DATE: May 05, 2020 5:22 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: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

### Soil Map ID: 3

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
2	12 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
3	33 inches	62 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

### Soil Map ID: 4

Soil Component Name: FALLBROOK

Soil Surface Texture: 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: > 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	1 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	1 inches	24 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	24 inches	27 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	31 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 5

Soil Component Name: CHINO

Soil Surface Texture: silt 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: Moderately well drained

Hydric Status: Partially 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	20 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	20 inches	33 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	33 inches	59 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

**Soil Map ID: 6**

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## 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	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	5 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	46 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
5	46 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty 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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

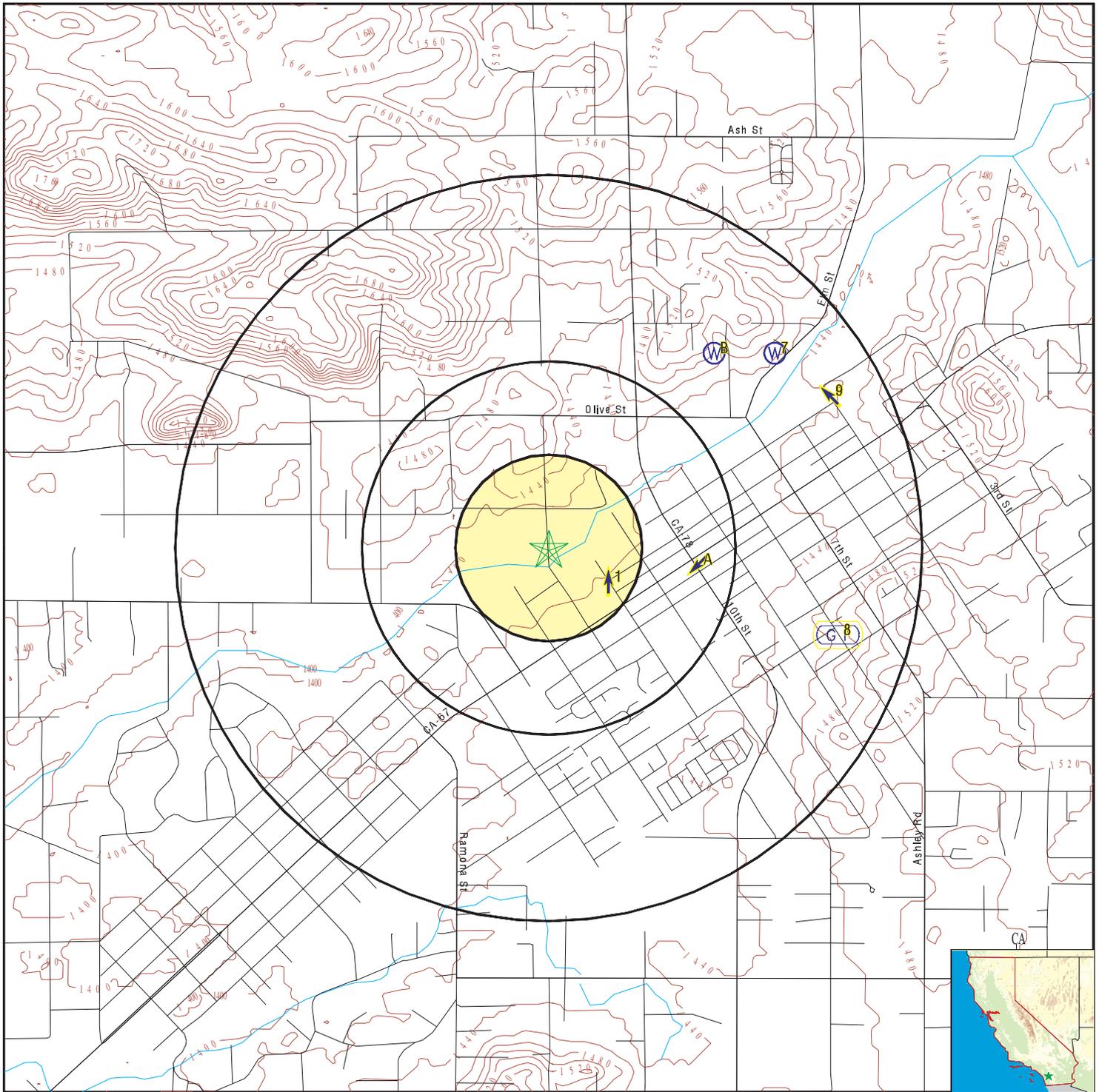
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A3	CA3700918	1/4 - 1/2 Mile East

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
B4	11293	1/2 - 1 Mile NE
B5	11285	1/2 - 1 Mile NE
B6	11291	1/2 - 1 Mile NE
7	11292	1/2 - 1 Mile NE

# PHYSICAL SETTING SOURCE MAP - 6056975.2s



- 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: 13th Street Bridge Project  
 ADDRESS: 13th Street  
 Ramona CA 92065  
 LAT/LONG: 33.042465 / 116.875193

CLIENT: AECOM  
 CONTACT: Sarah Perhala  
 INQUIRY #: 6056975.2s  
 DATE: May 05, 2020 5:22 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

<b>1</b>	Site ID:	9UT0191		
<b>ESE</b>	Groundwater Flow:	N	<b>AQUIFLOW</b>	<b>33916</b>
<b>1/8 - 1/4 Mile</b>	Shallow Water Depth:	19		
<b>Higher</b>	Deep Water Depth:	28		
	Average Water Depth:	Not Reported		
	Date:	11/11/1998		

<b>A2</b>	Site ID:	Not Reported		
<b>East</b>	Groundwater Flow:	SW	<b>AQUIFLOW</b>	<b>38810</b>
<b>1/4 - 1/2 Mile</b>	Shallow Water Depth:	Not Reported		
<b>Higher</b>	Deep Water Depth:	Not Reported		
	Average Water Depth:	15		
	Date:	10/1989		

<b>A3</b>				
<b>East</b>			<b>FRDS PWS</b>	<b>CA3700918</b>
<b>1/4 - 1/2 Mile</b>				
<b>Higher</b>				

Epa region:	09	State:	CA
Pwsid:	CA3700918	Pwsname:	RANCHO SANTA TERESA MW CO.
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06073
Status:	Active	Retpopsrvd:	74
Pwssvconn:	37	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	DAN HADDOW	Contactorgname:	RANCHO SANTA TERESA MW CO.
Contactphone:	7607870637	Contactaddress1:	P.O. BOX 1586
Contactaddress2:	Not Reported	Contactcity:	RAMONA
Contactstate:	CA	Contactzip:	92065
Pwsactivitycode:	A		

PWS ID:	CA3700918	PWS name:	RANCHO SANTA TERESA
Address:	Not Reported	Care of:	Not Reported
City:	RAMONA	State:	CA
Zip:	92065	Owner:	RANCHO SANTA TERESA
Source code:	Ground water	Population:	83

PWS ID:	CA3700918	PWS type:	System Owner/Responsible Party
PWS name:	RANCHO SANTA TERESA MUTUAL WATER CO.	PWS city:	RAMONA
PWS address:	Not Reported	PWS zip:	920650895
PWS state:	CA		
PWS name:	RANCHO SANTA TERESA MW CO.	Retail population served:	74
PWS type code:	C	Contact address:	P.O. BOX 1586
Contact:	DAN HADDOW	Contact city:	CA
Contact address:	RAMONA	Contact zip:	7607870637
Contact state:	92		
Contact telephone:	Not Reported		

PWS ID:	CA3700918	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000060	System name:	RANCHO SANTA TERESA
System address:	RANCHO SANTA TERESA MUTUAL WATER CO.	System city:	RAMONA
System address:	HWY 78/5 MI. EAST	System zip:	92065
System state:	CA		

Population served:	Under 101 Persons	Treatment:	Untreated
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Latitude:	330230	Longitude:	1165201
Violation id:	0401283	Orig code:	S
State:	CA	Violation Year:	2004
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2004
Cmp edt:	07/31/2004		
Violation id:	0501529	Orig code:	S
State:	CA	Violation Year:	2005
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	03/01/2005
Cmp edt:	03/31/2005		
Violation id:	0501874	Orig code:	S
State:	CA	Violation Year:	2005
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2005
Cmp edt:	07/31/2005		
Violation id:	0602210	Orig code:	S
State:	CA	Violation Year:	2006
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	09/01/2006
Cmp edt:	09/30/2006		
Violation id:	0702304	Orig code:	S
State:	CA	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2007
Cmp edt:	01/31/2007		
Violation id:	0802517	Orig code:	S
State:	CA	Violation Year:	2007
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2007
Cmp edt:	10/31/2007		
Violation id:	0802735	Orig code:	S
State:	CA	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	25	Violation name:	Monitoring, Repeat Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

State mcl:	Not Reported	Cmp bdt:	06/01/2008
Cmp edt:	06/30/2008		
Violation id:	0802744	Orig code:	S
State:	CA	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2008
Cmp edt:	07/31/2008		
Violation id:	0902830	Orig code:	S
State:	CA	Violation Year:	2008
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2008
Cmp edt:	11/30/2008		
Violation id:	0902894	Orig code:	S
State:	CA	Violation Year:	2009
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	23	Violation name:	Monitoring, Routine Major (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	02/01/2009
Cmp edt:	02/28/2009		
Violation id:	95V0001	Orig code:	F
State:	CA	Violation Year:	1993
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	0	Unit of measure:	Not Reported
State mcl:	0	Cmp bdt:	07/01/1993
Cmp edt:	Not Reported		
Violation ID:	0501529	Orig Code:	S
Enforcemnt FY:	2005	Enforcement Action:	04/10/2005
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		
Violation ID:	0602210	Orig Code:	S
Enforcemnt FY:	2006	Enforcement Action:	09/14/2006
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Informal
Violation ID:	0702304	Orig Code:	S
Enforcemnt FY:	2007	Enforcement Action:	02/06/2007
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		
Violation ID:	0802735	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	07/15/2008
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		
Violation ID:	0802744	Orig Code:	S
Enforcemnt FY:	2008	Enforcement Action:	07/23/2008
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Violation ID:	0902830	Orig Code:	S
Enforcement FY:	2009	Enforcement Action:	11/20/2008
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		
Violation ID:	0902894	Orig Code:	S
Enforcement FY:	2009	Enforcement Action:	03/11/2009
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		
Violation ID:	95V0001	Orig Code:	F
Enforcement FY:	2005	Enforcement Action:	09/30/2005
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Resolving
PWS name:	RANCHO SANTA TERESA MW CO.		
Population served:	74	PWS type code:	C
Violation ID:	0401283	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	7/1/2004 0:00:00	Compliance end date:	7/31/2004 0:00:00
Enforcement date:	No Enf Action as of	Enforcement action:	7/8/2009 0:00:00
Violation measurement:	Not Reported		
PWS name:	RANCHO SANTA TERESA MW CO.		
Population served:	74	PWS type code:	C
Violation ID:	0501529	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	3/1/2005 0:00:00	Compliance end date:	3/31/2005 0:00:00
Enforcement date:	4/10/2005 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		
PWS name:	RANCHO SANTA TERESA MW CO.		
Population served:	74	PWS type code:	C
Violation ID:	0602210	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Acute (TCR)		
Compliance start date:	9/1/2006 0:00:00	Compliance end date:	9/30/2006 0:00:00
Enforcement date:	9/14/2006 0:00:00	Enforcement action:	State Boil Water Order
Violation measurement:	Not Reported		
PWS name:	RANCHO SANTA TERESA MW CO.		
Population served:	74	PWS type code:	C
Violation ID:	0702304	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	1/1/2007 0:00:00	Compliance end date:	1/31/2007 0:00:00
Enforcement date:	2/6/2007 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		
PWS name:	RANCHO SANTA TERESA MW CO.		
Population served:	74	PWS type code:	C
Violation ID:	0802735	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Repeat Major (TCR)		
Compliance start date:	6/1/2008 0:00:00	Compliance end date:	6/30/2008 0:00:00
Enforcement date:	7/15/2008 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		
PWS name:	RANCHO SANTA TERESA MW CO.		
Population served:	74	PWS type code:	C
Violation ID:	0802744	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	7/1/2008 0:00:00	Compliance end date:	7/31/2008 0:00:00
Enforcement date:	7/23/2008 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS name:	RANCHO SANTA TERESA MW CO.		
Population served:	74	PWS type code:	C
Violation ID:	0902830	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	11/1/2008 0:00:00	Compliance end date:	11/30/2008 0:00:00
Enforcement date:	11/20/2008 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		

PWS name:	RANCHO SANTA TERESA MW CO.		
Population served:	74	PWS type code:	C
Violation ID:	95V0001	Contaminant:	LEAD & COPPER RULE
Violation type:	Initial Tap Sampling for Pb and Cu		
Compliance start date:	7/1/1993 0:00:00	Compliance end date:	9/30/2005 0:00:00
Enforcement date:	9/30/2005 0:00:00	Enforcement action:	Fed Compliance Achieved
Violation measurement:	0		

**B4  
NE  
1/2 - 1 Mile  
Higher**

**CA WELLS    11293**

Seq:	11293	Prim sta c:	13S/01E-15M01 S
Frds no:	3710019009	County:	37
District:	14	User id:	WAT
System no:	3710019	Water type:	G
Source nam:	WELL 08 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	330300.0	Longitude:	1165200.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3710019	System nam:	Ramona Municipal Wd
Hqname:	Not Reported	Address:	105 Earlham Street
City:	Ramona	State:	CA
Zip:	92065	Zip ext:	Not Reported
Pop serv:	34000	Connection:	7679
Area serve:	RAMONA & VICINITY		

**B5  
NE  
1/2 - 1 Mile  
Higher**

**CA WELLS    11285**

Seq:	11285	Prim sta c:	13S/01E-10J01 S
Frds no:	3710019006	County:	37
District:	14	User id:	WAT
System no:	3710019	Water type:	G
Source nam:	WELL 04 - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	330300.0	Longitude:	1165200.0
Precision:	8	Status:	IR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3710019	System nam:	Ramona Municipal Wd
Hqname:	Not Reported	Address:	105 Earlham Street
City:	Ramona	State:	CA

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Zip: 92065  
 Pop serv: 34000  
 Area serve: RAMONA & VICINITY

Zip ext: Not Reported  
 Connection: 7679

**B6  
 NE  
 1/2 - 1 Mile  
 Higher**

**CA WELLS 11291**

Seq: 11291  
 Frds no: 3710019008  
 District: 14  
 System no: 3710019  
 Source nam: WELL 07 - INACTIVE  
 Latitude: 330300.0  
 Precision: 8  
 Comment 1: Not Reported  
 Comment 3: Not Reported  
 Comment 5: Not Reported  
 Comment 7: Not Reported

Prim sta c: 13S/01E-15B01 S  
 County: 37  
 User id: WAT  
 Water type: G  
 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
 Longitude: 1165200.0  
 Status: IR  
 Comment 2: Not Reported  
 Comment 4: Not Reported  
 Comment 6: Not Reported

System no: 3710019  
 Hqname: Not Reported  
 City: Ramona  
 Zip: 92065  
 Pop serv: 34000  
 Area serve: RAMONA & VICINITY

System nam: Ramona Municipal Wd  
 Address: 105 Earlham Street  
 State: CA  
 Zip ext: Not Reported  
 Connection: 7679

**7  
 NE  
 1/2 - 1 Mile  
 Higher**

**CA WELLS 11292**

Seq: 11292  
 Frds no: 3710019007  
 District: 14  
 System no: 3710019  
 Source nam: WELL 06 - INACTIVE  
 Latitude: 330300.0  
 Precision: 2  
 Comment 1: Not Reported  
 Comment 3: Not Reported  
 Comment 5: Not Reported  
 Comment 7: Not Reported

Prim sta c: 13S/01E-15B03 S  
 County: 37  
 User id: WAT  
 Water type: G  
 Station ty: WELL/AMBNT  
 Longitude: 1165150.0  
 Status: IR  
 Comment 2: Not Reported  
 Comment 4: Not Reported  
 Comment 6: Not Reported

System no: 3710019  
 Hqname: Not Reported  
 City: Ramona  
 Zip: 92065  
 Pop serv: 34000  
 Area serve: RAMONA & VICINITY

System nam: Ramona Municipal Wd  
 Address: 105 Earlham Street  
 State: CA  
 Zip ext: Not Reported  
 Connection: 7679

**8  
 ESE  
 1/2 - 1 Mile  
 Higher**

Site ID: Not Reported  
 Groundwater Flow: Not Reported  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: 9.5  
 Date: 09/15/1995

**AQUIFLOW 38741**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
<b>9</b>	<b>ENE</b>	<b>1/2 - 1 Mile</b>	<b>Higher</b>	<b>AQUIFLOW</b>	<b>38764</b>
	Site ID:	Not Reported			
	Groundwater Flow:	NW			
	Shallow Water Depth:	12			
	Deep Water Depth:	17			
	Average Water Depth:	Not Reported			
	Date:	05/1995			
<b>1G</b>	<b>ENE</b>	<b>1/2 - 1 Mile</b>	<b>Lower</b>	<b>AQUIFLOW</b>	<b>38764</b>
	Site ID:	Not Reported			
	Groundwater Flow:	NW			
	Shallow Water Depth:	12			
	Deep Water Depth:	17			
	Average Water Depth:	Not Reported			
	Date:	05/1995			
<b>2G</b>	<b>East</b>	<b>1/4 - 1/2 Mile</b>	<b>Lower</b>	<b>AQUIFLOW</b>	<b>38810</b>
	Site ID:	Not Reported			
	Groundwater Flow:	SW			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	15			
	Date:	10/1989			
<b>3G</b>	<b>ESE</b>	<b>1/8 - 1/4 Mile</b>	<b>Lower</b>	<b>AQUIFLOW</b>	<b>33916</b>
	Site ID:	9UT0191			
	Groundwater Flow:	N			
	Shallow Water Depth:	19			
	Deep Water Depth:	28			
	Average Water Depth:	Not Reported			
	Date:	11/11/1998			
<b>4G</b>	<b>ESE</b>	<b>1/2 - 1 Mile</b>	<b>Lower</b>	<b>AQUIFLOW</b>	<b>38741</b>
	Site ID:	Not Reported			
	Groundwater Flow:	Not Reported			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	9.5			
	Date:	09/15/1995			

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92065	59	6

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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**Appendix E**  
**County of San Diego DEH Records**





# County of San Diego

DEPARTMENT OF GENERAL SERVICES

5560 OVERLAND AVENUE, SUITE 410, SAN DIEGO, CA 92123

MARKO MEDVED, PE, CEM  
DIRECTOR  
(858) 694-2527

NICOLE J. ALEJANDRE  
ASSISTANT DIRECTOR  
(858) 694-3885

## COUNTY OF SAN DIEGO REQUEST FOR REVIEW OF TRANSACTION SCREEN AND PHASE I & II ASSESSMENT INFORMATION

March 5, 2020

To: James Clay, Environmental Health Specialist III  
Re: Site Assessment and Mitigation Program (D-561)  
From: Laura Freitas, Real Property Agent  
Real Estate Services Division (Mail Stop O-200)  
858-694-8879 phone  
or email [laura.freitas@sdcounty.ca.gov](mailto:laura.freitas@sdcounty.ca.gov)

This is a request for your office to review the Transaction Screen, information for the project described below:

1. Project Name: DGS – RAMONA INTERGENERATIONAL COMMUNITY CAMPUS
2. Project Address: Behind the Ramona Library at 1275 Main Street, Ramona and; APN 281-182-17 & 281-182-18 - *see attached TSQ's map*. Nearest cross street/distance from project: Between 12th & 13th Streets, Ramona.
3. Project Description: 7.86-acres pf vacant land behind the Ramona Library.

Transaction Screen Questionnaire Preparer: Mr. Anthony Russell, Owner

**Note:** *A minimum of 3 weeks prior notice is generally required; longer notice is preferable, especially for large projects.*

4. Department's opinion of the results of the Transaction Screen Questionnaire for the proposed project: DGS did not see evidence of any soils issues during site visit.



The following information must be submitted to the Site Assessment and Mitigation Program DEH/SAM with this request:

- Transaction Screen Questionnaire completed by the owner.
- A plat map

Sincerely,

*Laura Freitas*

Laura Freitas, Sr. Real Property Agent  
Real Estate Services Division

Enclosures

**FOR DEH/SAM USE ONLY**

Project Number:

Work Authorization Number:

Date Completed:

DEH: SAM/\*\*\*\*\* (3-05)



# County of San Diego

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) 514-6583  
www.sdcdeh.org

**AMY HARBERT**  
ASSISTANT DIRECTOR

March 17, 2020

Ms. Laura Freitas  
County of San Diego  
Department of General Services  
5510 Overland Avenue, #410  
San Diego, California 92123

Dear Ms. Freitas:

DGS – RAMONA INTERGENERATIONAL COMMUNITY CAMPUS – GSM-00343  
DEH2020-LSAM-000608  
APNS: 281-182-17-00 AND 281-182-18-00

On March 5, 2020, the Department of Environmental Health (DEH), Site Assessment and Mitigation Program (SAM), received a *Request for Review of Transaction Screen and Phase I & II Assessment Information* from the Department of General Services (DGS) requesting SAM's review and comments regarding the above-referenced parcel. DGS proposes the acquisition of 7.86 acres of vacant land behind the Ramona Library (herein referred to as the "Site").

SAM staff reviewed the June 28, 2019 *Geotechnical Due Diligence Report* (prepared by NOVA Services Inc.), the July 2, 2019 *Phase I Environmental Site Assessment* (prepared by AEC), Transaction Screen Questionnaires, the United States Environmental Protection Agency's Cleanup in My Community (CIMC) database, the State Water Resources Control Board's GeoTracker geographic information system, the Department of Toxic Substances Control EnviroStor database, the County of San Diego Accela database, and the County of San Diego Geographic Information System (GIS) to determine if there are environmental impacts or potential environmental impacts to the Site.

## **FINDINGS**

### GEOTECHNICAL DUE DILIGENCE REPORT

According to the Geotechnical Due Diligence Report, the Site is bounded on the west by 13th Street, on the north by Walnut Street, and by vacant land on the east and on the south. The cul-de-sac for 12th street encroaches onto the southeast corner of this parcel.

The preliminary site layout provided to NOVA by Chelsea Investment Corporation (Chelsea), the project proponent, indicates that portions of both parcels are proposed to be developed, with the majority of structures and improvements constructed on the southern half of the site, which is where NOVA focused the subsurface investigation.

Since 1953, the property has never been developed with structures; however, it appears to have been used for agricultural operations in the 1960's possibly through the 1980s. Chelsea may consider having

the soils tested by an environmental consultant, as some pesticides may have been used in the past that are considered to be unsafe for use in surface and near-surface soils by today's standards.

Some grading was done on the parcels starting between 1996 and 2002. Graded pads are visible in the southern portion of the property. In 2003, it appears the site was used for oversized rock storage. Piles of rock appear along the southwestern boundary, as well as an area in the center of the Site.

The Santa Maria Aqueduct is mapped through the Site directly under the proposed development. Through a brief conversation with an employee of the County of San Diego Public Utility Department, NOVA learned that, while the department does not refer to this as an aqueduct, there is a 48- or 60-inch transmission line that transects the property in the location where the aqueduct is indicated, but depth of the line is unknown at the time of this report.

Based on observations during the field investigation, groundwater occurs at depths on the order of 10 feet below ground surface. While groundwater depth should not be considered a constraint during remedial grading, it could potentially be encountered in utility trenches if utilities are around 10 feet in depth.

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT

According to the Phase I Environmental Site Assessment, AEC revealed no evidence of recognized environmental conditions in connection with the Site.

#### TRANSACTION SCREEN QUESTIONNAIRE (TSQ)

TSQs were completed by Mr. Anthony Russell, property owner, and Ms. Laura Freitas, Project Manager for the County of San Diego DGS. Only unanswered questions and responses of "Yes" on each TSQ will be discussed further. Mr. Russell did not answer Questions 10a, 22, 23, and 24. Mr. Russell answered "No" to all other Questions. Ms. Freitas answered "No" to all Questions but did not answer Questions 22, 23, and 24.

Question 10a asked the following: *Did you observe evidence, or do you have any prior knowledge that there are currently any registered or unregistered storage tanks (above or underground) located on the property?*

It appears that Mr. Russell forgot to answer this question. Ms. Freitas answered "No" to this question, so no further inquiry is required.

Question 22 asked the following: *Do any of the following Federal government record systems list the property or any property within the circumference of the area note below:*

*National Priorities List (NPL) - within 1.0 mile?*

*CERCLIS List - within 0.5 mile?*

*RCRA CORRACTS Facilities- within 1.0 mile?*

*RCRA non-CORRACTS TSD Facilities - within 0.5 mile?*

Question 23 asked the following: *Do any of the following state record systems list the property or any property within the circumference of the area note below:*

*List maintained by state environmental agency of hazardous waste sites identified for investigation or remediation that is the state agency equivalent to NPL - within 1.0 mile?*

*List maintained by state environmental agency of sites identified for investigation or remediation that is the state equivalent to CERCLIS- within 0.5 mile?*

*Leaking Underground Storage Tank (LUST) List- within 0.5 mile?*

*Solid Waste/Landfill Facilities- within 0.5 mile?*

In relation to Questions 22 and 23 on the TSQ, SAM searched the CIMC, GeoTracker, and EnviroStor databases and verified that neither the Site nor properties within the specified circumferences are listed in the following Federal government record systems and their California equivalents: National Priorities List (1.0 mile), CERCLIS List (0.5 mile), RCRA CORRACTS Facilities (1.0 mile), and RCRA non-CORRACTS TSD Facilities (0.5 mile). SAM verified that there are no Waste/Landfill Facilities cases within 0.5 miles of the Site. There are 2 Cleanup Program cases and 13 LUST cases within 0.5 mile of the Site.

1. H00161-001 – Caltrans T0191 – 203 12<sup>th</sup> Street, Ramona. Based on the case closure specifics, this LUST case is unlikely to have adversely affected the Site.
2. H12984-001 – Ramona Texaco – 1210 Main Street, Ramona. Based on the case closure specifics and the southwesterly groundwater gradient, this LUST case is unlikely to have adversely affected the Site.
3. H20720-001 – Ramona Gas Shack - 1158 Main Street. Based on the case closure specifics and the distance of the LUST case from the Site, it is unlikely to have adversely affected the Site.
4. H20729-001 – 7-Eleven Food Store #20211 - 1076 Main Street. Based on the case closure specifics and the distance of the LUST case from the Site, it is unlikely to have adversely affected the Site.
5. H05211-001 – Ramona ARCO AM/PM #1783 – 1015 Main Street. This is an open DEH LUST case. Based on the case specifics and the distance of the LUST case from the Site, it is unlikely to have adversely affected the Site.
6. H12343-001 – Auto & Tire Center – 902 Main Street, Ramona. Based on the case closure specifics and the distance of the LUST case from the Site, it is unlikely to have adversely affected the Site.
7. H20733-001 – Unocal Serv. Station #5164 – 885 Main Street, Ramona. Based on the case closure specifics and the distance of the LUST case from the Site, it is unlikely to have adversely affected the Site.
8. H13184-001 - Donina 2, Inc./DBA Ramona Chevron – 802 Main Street. This is an open RWQCB LUST case. Based on the case specifics and the distance of the LUST case from the Site, it is unlikely to have adversely affected the Site.
9. H29744-001 – Ramona Auto & Truck Care - 807 D Street, Ramona. Based on the case closure specifics and the distance of the LUST case from the Site, it is unlikely to have adversely affected the Site.
10. H30851-001 - JEMCO Equipment Corp. – 110 14<sup>th</sup> Street, Ramona. Based on the case closure specifics and the distance of the LUST case from the Site, it is unlikely to have adversely affected the Site.

11. H09213-001 – Lakeside Furniture MFG Inc. – 114 14th Street, Ramona. Based on the case closure specifics and the distance of the LUST case from the Site, it is unlikely to have adversely affected the Site.
12. H20730-001 - Daniel's Liquor – 1350 Main Street, Ramona. This is a Cleanup Program case opened to investigate a failed precision test of the Underground Storage Tank System. Based on the case closure specifics and the distance of the case from the Site, it is unlikely to have adversely affected the Site.
13. H20730-002 - Daniel's Liquor – 1350 Main Street, Ramona. Based on the case closure specifics and the distance of the LUST case from the Site, it is unlikely to have adversely affected the Site.
14. H03036-001 – Ramona Oil Co. Inc. – 1000 Olive Street, Ramona. This is a Cleanup Program case opened to investigate a failed precision test of the Underground Storage Tank System. Based on the case closure specifics and the distance of the case from the Site, it is unlikely to have adversely affected the Site.
15. H03036-002 – Ramona Oil Co. Inc. – 1000 Olive Street, Ramona. Based on the case closure specifics and the distance of the LUST case from the Site, it is unlikely to have adversely affected the Site.

Question 24 asked the following: *Based upon a review of fire insurance maps or consultation with the local fire department serving the property, all as specified in the guide, are any buildings or other improvements on the property or on an adjoining property identified as having been used for an industrial use or uses likely to lead to contamination of the property?*

Question 24 relates to information contained in fire department records. No further inquiry regarding this question is necessary.

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY'S CIMC DATABASE

The Site and adjoining properties within one mile of the Site are not listed on the CIMC database.

Based on the information reviewed, no further inquiry regarding the CIMC database is necessary.

#### STATE OF CALIFORNIA GEOTRACKER DATABASE

SAM searched the GeoTracker database and neither the Site nor properties within the specified circumference area are on the state agency equivalent to the NPL or CERCLIS. There are 2 Cleanup Program cases and 13 LUST cases within 0.5 mile of the Site that were discussed above.

Based on the information reviewed, no further inquiry regarding the GeoTracker database is necessary.

#### STATE OF CALIFORNIA ENVIROSTOR DATABASE

SAM searched the EnviroStor database and the Site is not on the State agency equivalent to the NPL, LUST or CERCLIS, and there are no solid waste/landfill facilities within 0.5 miles of the Site. There are 2 Cleanup Program cases and 13 LUST cases within 0.5 mile of the Site that were discussed above.

Based on the information reviewed, no further inquiry regarding the EnviroStor database is necessary.

### COUNTY OF SAN DIEGO ACCELA DATABASE SEARCH

SAM's research of available databases indicates that there are no "Open" or "Closed" SAM cases associated with the Site or adjacent properties. There are no active or inactive Hazardous Materials Division (HMD) permits associated with the Site or adjacent properties. There is one water supply well permit associated with an adjacent property.

Based on the information reviewed, no further inquiry regarding the Accela database is necessary.

### COUNTY OF SAN DIEGO GIS SEARCH

The Site is open space. Adjacent properties are primarily commercial/industrial.

### **RECOMMENDATIONS**

Based on the information reviewed regarding this due diligence environmental evaluation, SAM recommends conducting soils testing for pesticides on the Site in the area of the former agricultural operations. A human health risk assessment is recommended if the results of soil testing exceeds Department of Toxic Substances Control (DTSC)-Modified Human Health Risk Assessment Note 3 Screening Levels.

### **LIMITATIONS**

This letter does not relieve current or future property owners and/or facility operators of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the subject property. This letter does not relieve the current or future property owners and/or facility operators of the responsibility to clean up existing, additional, or previously unidentified conditions at the subject property which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Should the proposed use of the subject property change, the recommendations presented in this letter will no longer be valid and the subject property must be reevaluated accordingly.

If you have any questions, please do not hesitate to contact me at (858) 505-6969.

Sincerely,



JAMES CLAY, Environmental Health Specialist III  
Site Assessment and Mitigation Program



**PHASE ONE ENVIRONMENTAL SITE ASSESSMENT**

**of the**

**Improved Real Property Known As**

**12<sup>th</sup> Street Cul-de-sac**

**Ramona, California**

**APN: 281-182-18-00**

**Prepared for**

**Susan Wagner**

**11090 East Verbena Lane**

**Scottsdale, Arizona 85255**

**Phone: 480-496-3187**

**Prepared by**

**EILAR ASSOCIATES**

**Environmental & Acoustical Consulting**

**539 Encinitas Boulevard, Suite 206**

**Encinitas, California 92024**

**[www.eilarassociates.com](http://www.eilarassociates.com)**

**Phone 760-753-1865**

**Fax 760-753-2597**

**Project #A60518S1**

**June 7, 2006**



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- USGS Topographic Map
- Assessor's Parcel Map
- Satellite Aerial Photograph
- Existing Land Use Map
- Planned Land Use Map

### Appendix B - Site Photographs

### Appendix C - Records of Contacts with Departments

### Appendix D- Preliminary Title Report and Assessor's Records

### Appendix E - Environmental Data Resources Inc. (EDR) Radius Map Search, dated May 15, 2006

### Appendix F - EDR - Historical Street Directories and Sanborn Map Report

### Appendix G - EDR - Historical Topographic Map Report

### Appendix H - EDR - Historical Aerial Photographs

### Appendix I - County of San Diego Department of Environmental Health, Environmental Assessment Listing of Permitted Site Records

### Appendix J - County of San Diego Department of Environmental Health Site Assessment and Mitigation Program (SAM) Case Listings

### Appendix K - County of San Diego Department of Environmental Health, Hazardous Materials Department, Case Records (for Ramona Maintenance Station and Ramona Oil Company)

### Appendix L - Statement of Qualifications



## 1.0 INTRODUCTION

Eilar Associates has conducted a Phase One Environmental Site Assessment of the property identified by Assessor's Parcel Numbers (APN) 281-182-18-00, located at the 12<sup>th</sup> Street Cul-de-sac, Ramona, California. The site assessment was prepared for Susan Wagner, by Natalia Hobbs and Micheal Alberson. Natalia Hobbs inspected the subject property and vicinity on May 16, 2006, to assess the site and local environmental conditions.

The scope of this assessment complies with the agreement between Eilar Associates and Susan Wagner and generally conforms to the standards established by the American Society for Testing and Materials (ASTM) E-1527-00 for Phase One Environmental Site Assessments. The scope of services for this assessment does not include any sampling for asbestos, lead, Polychlorinated Biphenyls (PCBs), or soil analysis, groundwater monitoring, or radioactivity measurements.

The scope of this site assessment does include:

- ◆ A detailed visual inspection of the site, in its present condition, including identification of any locations on the site that are likely to contain hazardous materials, such as petroleum hydrocarbons, solvents, or PCB's, and the location and description of any groundwater wells.
- ◆ Interviews with persons knowledgeable of present and prior usages of the property, including managers, supervisors, or property management personnel, as well as representatives of neighboring properties and public officials.
- ◆ A records check of sources at local jurisdictions and other sources publicly available or known to us. This phase of work includes investigation of all potential sources of contamination in the vicinity, records of sites with current permits for storage of hazardous materials or for generation of hazardous wastes, and historical records review, as appropriate. This records check assists in determining whether there has been any official or unofficial reporting of leakage from storage tanks, trucking, or by other means in, on, or about the property. Included in this element is an independent, expert database search of relevant state and federally maintained databases for waste sites and sources of contamination.
- ◆ An inspection of adjacent and surrounding land uses that might affect the subject property. This includes a discussion of prior uses of the property and the surrounding area, and whether any of the properties within a radius of up to one mile are on regulatory agencies' lists of contaminated sites.
- ◆ A final report summarizing the results of the above elements as well as other applicable factors for the particular property, including conclusions, recommendations, and a photographic documentation of the site.

## 2.0 SITE DESCRIPTION

### 2.1 Site Location

Subject property consists of one parcel located at the end of the 12<sup>th</sup> Street Cul-de-sac, Ramona, California. The parcel is bounded on the north by Maple Street and Walnut Street, on the west, east and northeast by vacant land, on the southeast by a dirt parking lot, and on the south by a single family residence. This neighborhood is located in the southwestern portion of the Community of Ramona, in San Diego County, California.

The location of subject property is shown on the San Diego County Thomas Guide (page 1152, grid F-6) and the USGS topographic map. The Assessor's Parcel Number (APN) is 281-182-18-00, as shown on a copy of the Assessor's Map. The parcels are also shown on the satellite aerial photograph, all figures are provided in Appendix A.

### 2.2 General Site Characteristics

The parcel is relatively rectangular shaped the northern portion of the parcel forming a triangle point at Maple and Walnut Street. Direct access to the site is via the 12<sup>th</sup> Street cul-de-sac or along upper portions of 13<sup>th</sup> Street and a portion of Walnut Street. According to the Assessor's Parcel Map, the parcel is 5.66 acres.

The site is vacant with compacted dirt and scattered vegetation. There is a large rock pile traversing east to west in the central portion of the site and at several other locations on-site.

The topography of the parcel is flat. The properties surrounding the site appear to be at grade elevation with the site. The site vegetation is made up of scattered grasses on the southern portions of the site, compacted dirt and large rock boulders around the southeast perimeter and the central portion of the sites, and dense vegetation on the northern portion of the site.

According to the County of San Diego, Department of Planning and Land Use, the zoning for subject property is C-37, Heavy Commercial. This zone designation permits heavy commercial land uses that include industrial uses conforming to performance and power standards. Residences may be permitted as secondary uses. The permitted land uses include: hotels, motels, civic center, care facilities, inside and outside storage are allowed uses without conditional uses without conditional use permits. Neighboring and surrounding land uses are C-36, light commercial, and C-34 properties, which are office and professional land uses.

Electric power and gas are provided to the subject property by San Diego Gas & Electric Company, via aboveground power lines that traverse the center of the property in an east/ west direction. Water service is provided by Ramona Municipal Water District.

Photographs of the subject property and vicinity are provided in Appendix B.

### **2.3 Site Improvements**

The site is currently vacant. Site improvements include and 15' rock trench for the 100-year flood plain surrounding the site and 3000 loads of imported compacted dirt. Periodic inspection of the premises is conducted by the fire marshal.

### **2.4 Adjacent Properties**

The subject property is currently surrounded by vacant land, a single-family residence to the south, and commercial land uses. A recycle center is located to the north of the property, across Walnut Street. There is a vacant lot adjacent to the subject property on the west and northeast. A parking lot and vacant land lies to the east.

Additional information on the neighborhood is provided in the historical section, Section 4, of this report.

### 3.0 SITE ENVIRONMENTAL SETTING

#### 3.1 Regional Physiography

According to the available published geologic literature, the subject property is located within the Peninsular Ranges geomorphic province. This province encompasses an area that extends 125 miles south from the Transverse Ranges and the Los Angeles basin to the Mexican border, and varies in width from 30 to 100 miles.

The subject site lies within the foothills section of the geomorphic province, the belt of narrow winding valleys and rolling to hilly uplands between the coastal plains and the mountains, approximately 25 miles from the Pacific Ocean. The elevation of the subject property is approximately 1,413 feet above mean sea level. The property lies within the San Diego watershed and the northern portion of the property is reported to lie within a 100-year floodway and the southern portion of the property is reported to lie within a 100-year floodplain.

#### 3.2 Geology and Soils

In the region of subject property, the geologic strata consists primarily of granitic, plutonic, and intrusive rocks of the Mesozoic era. In the project's vicinity, the deeper soil types consist of weathered bedrock, stratified gravelly- fine sandy loam, very fine sandy loam and silty clay loam.

According to the Soil Conservation Service that leads the National Cooperative Soil Survey, the soil type on subject property is classified as Ramona sandy loam. These soils are well-drained and have intermediate water holding capacity. The depth to the water table is more than six feet. Ramona soils are Hydrologic group, Class B, which have moderate infiltration rates, deep to moderately deep, moderately well and well drained soils with moderately coarse textures.

Southern California is known to have a number of earthquake faults. The nearest to the subject property is the La Nacion fault, which lies generally along Interstate 5, somewhat parallel to the coastline. It is known to stretch from downtown San Diego into the Central part of Chula Vista. Other faults include the Elsinore and San Jacinto Fault Zones which are 50 to 80 miles to the north of subject property. Other known faults lie offshore to the west of the Rose Canyon Fault. A number of lesser faults, which may be inactive or not well studied, are in the area. There are no hazardous materials on-site which could be released by an earthquake event.

#### 3.3 Groundwater Conditions and Wells

No groundwater investigations are known to have been performed on-site, and the exact depth, gradient, and quality of the groundwater, if any, is not known.

Table 1 lists the private wells recorded in the County of San Diego's Department of Environmental Health, Federal U.S.G.S. Well Information or State Database Well Information records.

<b>Table 1. Private Wells in the Project Site Area</b>				
<b>Date</b>	<b>Well ID</b>	<b>Location from TP</b>	<b>GW Flow</b>	<b>Well Depth/Deep Water Depth</b>
	USGS3106188	½ - 1 mile NE	Not Reported	Not Reported
	CA3700918	1/4 - ½ mile East	Not Reported	Not Reported
	11293	½ - 1 mile NE	Not Reported	Not Reported
	11285	½ - 1 mile NE	Not Reported	Not Reported
	11291	½ - 1 mile NE	Not Reported	Not Reported
	11292	½ - 1 mile NE	Not Reported	Not Reported
11/11/98	9UT0191	1/8 - 1/4 mile SE	North	28 feet
10/1989	Not Reported	1/4 - 1/2 mile East	SW	Not Reported

Please refer to pages A-6 to A-14 of the EDR Radius Map Search in Appendix E for detailed information.

## 4.0 SITE HISTORY

### 4.1 Research Methods and Summary

To investigate the history of land use and ownership, our staff typically:

- reviews historical aerial photographs and maps;
- reviews building permit and building plan records;
- reviews Assessor's records;
- makes inquiries of current and former owners and/or operators of subject property;
- makes inquiries of contractors and other professionals who may have personal knowledge or records pertaining to subject property;
- makes inquiries of public agencies and nearby property owners and agents;
- reviews local historical records, street directories, and Sanborn Fire Insurance Maps.

Please see Section 9 for persons and agencies contacted and Appendix C for a record of various departments contacted for this study.

### 4.2 Review of Aerial Photographs, Maps, and Historic Records

Historical aerial photographs were reviewed for the years 1939, 1953, 1963, 1974, 1989, and 1996. The photographs are black and white, with various scales. The 1939, 1953 and 1963 photographs have a scale of 1" = 555'. The 1974 photograph has a scale of 1" = 600'. The 1989 and 1996 photographs have a scale of 1" = 666'. Please refer to Appendix H for historical aerial photographs.

The 1939 photograph is low quality yet shows vacant land, with no buildings present on the subject property. There appears to be one single-family residence to the east and one to the south of the subject property. The majority of the surrounding property is vacant with evidence of farming and cultivated land in the vicinity.

The 1953 photograph is high quality and shows the subject property as vacant. The property appears to be clear of vegetation with several scattered trees on the northern portion of the property. The land to the north and west are vacant without structures and have sparse vegetation. The land to the east continues to have a single-family style structure. The land immediately to the south has a small structure with access to the what appears to be a dirt street.

The 1963 photograph is a good quality photo and provides excellent views of the property and surrounding area. The property appears to be unchanged from the previous photo with the exception of a dirt road that enters the property from the east and more land in the vicinity of the property appears to be cleared of vegetation. There are a few more structures to the south

and west of the property. The area to the east and west have grown in both residential and business properties.

The 1974 photograph continues to show the dirt road at runs east/west through the northern portion of the property, the property remains vacant. The surrounding property appears unchanged from the previous photo.

The 1989 photograph shows quite a few changes. The subject property has several more dirt roads traversing the land and appears to have vegetation on-site. The land to the northwest of what is now Maple Street shows several structures and the land on the northeast of Maple Street has multiple dirt roads scattering the land. The structure to the east is no longer there. The land to the south appears unchanged from the last photo. The land to the west appears to be separated into parcels by dirt roads. On the southeast corner a structure, which appears to be similar to the existing storage units, has been built. Generally the land surrounding subject property on the south, east and west have been heavily built up.

The 1996 photograph shows the parcel as vacant with natural vegetation. The dirt roads no longer appear. The structure directly to the south no longer exists and the land further to the south also appears to be without structures. The land to the north appear to be as it is in present day. A portion of the land to the west has been developed as an industrial site.

Sanborn Maps are normally reviewed to ascertain a historical "moving picture" of the property's status and development, as well as the surrounding area. However, Sanborn Maps were not available for Ramona, please see Appendix F.

The County of San Diego Assessor's Office records did not reveal any building plans, please see Appendix D.

The Haines Cris-Cross historical street directory provided limited information on commercial and residential enterprises in the immediate vicinity. No listings were found for 12<sup>th</sup> Street, please refer to Appendix F.

#### **4.3 Preliminary Title Review**

The APN for the subject property is 281-182-18-00. According to the preliminary title report the current owner of the subject property is Anthony C. Russell, Trustee of the Anthony C. Russell Family Trust, as of March 14, 1997. For legal descriptions of Parcel 1 though 3 please refer to Exhibit A in the Preliminary Title Report in Appendix D.

#### **4.4 Tenants and Site Usage**

The subject property has no usage history from any sources, as the parcel has not yet been developed.

An interview with John Snyder, general manager of Ramona Disposal Service, was conducted. He stated that he was unaware of any environmental concerns in the area.

## 5.0 RESULTS OF THE SITE INSPECTION

Ms. Hobbs inspected the subject property and vicinity on May 16, 2006, at 3:00 p.m., to assess the site and local environmental conditions. The site inspection included a walk of and around the subject property.

Pictures were taken as appropriate, and are included in Appendix B. The site inspection also included driving around the neighborhood, visual inspection of neighboring properties, including some nearby listed sites, with County permits for hazardous materials and/or hazardous waste.

Eilar Associates evaluated information obtained from the site inspection, site contact interviews, and other available data to determine the potential for environmental impairment or hazardous conditions on subject property. This evaluation focused on the possible presence of hazardous substances on-site and the potential for release of suspect contaminants into the surrounding environment.

### 5.1 Underground and Aboveground Storage Tanks

No evidence of underground or aboveground storage tanks was observed during the site inspection. Nor was there any evidence suggesting past presence or contamination from aboveground or belowground storage tanks. There was no evidence of underground petroleum pipelines observed on-site.

In addition to the personal on-site inspection, public records were reviewed for locations of fuel storage tanks. Records of the County of San Diego, Department of Environmental Health, Hazardous Materials Department were inspected for sites that were listed in the Environmental Data Resources (EDR) Radius Map Search (Appendix E), in the County of San Diego Department of Environmental Health, Hazardous Materials Department Environmental Assessment Listing of Permitted Site Records (Appendix I), and in the County of San Diego Department of Environmental Health Site Assessment and Mitigation Program (SAM) Case Listings (Appendix J).

Review of County Health Department records confirmed that there was no history of storage tanks on the subject property. There are no reports of presently leaking underground or aboveground storage tanks that would have an impact on subject property. For locations of listed underground or aboveground storage tanks, refer to the site location map in Appendix E. An explanation of the different databases searched is also included in that Appendix.

Our public record searches revealed that there are sites with current or former underground and aboveground storage tanks in the vicinity of the property. The sites that are listed as "Open" or "further monitoring required" or "post remedial action monitoring" in the County of San Diego, Department of Environmental Health, HMD assessment files, include Ramona Texaco:

- Ramona Maintenance Station, 203 12<sup>th</sup> Street, approximately 1/8 to 1/4 miles southeast of the site, reported a two tank release. Structural failure resulted in the release of unleaded gasoline and diesel. Two tanks, one 550 gallon diesel and one 1000 gallon regular unleaded, were removed July 24, 1986. Remediation included the treatment and removal of the affected material including,

175 tons of soil removed and treated off-site, 6000 gallons of water removed and treated off-site, 100 gallons of product/water removed and treated off-site, 1213 cubic yards of soil treated on-site, 6190 gallons of water treated on-site, and the removal and recycling of 2 tanks. Remediation occurred between July 23, 1986 and June 21, 2005. Per a letter from the County of San Diego, Department of Environmental Health, dated March 28, 2006 "No further action related to the petroleum release at the site is required".

Ramona Texaco, at 1210 Main Street, approximately 1/8 to 1/4 miles southeast of the site, is reported to have had a release from an underground storage tank, beginning October 28, 1998. According to a letter from the County of San Diego, Department of Environmental Health, Land and Water Quality Division, dated May 6, 2002, a soil and groundwater investigation was called for to assess the impact of the release, as initial studies indicated a "significant release of petroleum hydrocarbons to the subsurface." A follow-up letter dated September 12, 2002 requested the report for the investigations. The case is still open (Appendix E).

Ramona Oil Company, at 1000 Olive Street, approximately 1/4 to 1/2 mile north of the site, is reported to have six underground storage tanks. Testing was conducted and the tanks were shown to be in good condition yet water samples revealed that groundwater had been impacted and the nitrate concentration exceeded drinking water standards. The results deemed the water as not potable. Per a letter from the County of San Diego Department of Environmental Health, Land and Water Quality Division, dated May 4, 2006 "The need for further monitoring or site characteristics will be determined following the evaluation of the next written report".

The Ramona Maintenance Station case listed in the EDR as having a status of post remedial action monitoring but the County Hazardous Materials office lists the case as being closed. Remediation has been completed and this site is not considered to pose a significant risk to the subject property. Because of the direction of groundwater flow, there is a very low likelihood of contamination to subject property from the Ramona Texaco and the Ramona Oil Company. Additionally, these sites are not considered to pose a significant risk because of the distance from the subject property. However, a definitive determination cannot be made within the scope of a Phase One investigation. Because groundwater may take some time to migrate, there is no assurance that there would or would not be contamination on-site until such time as extensive regional groundwater testing has been conducted and even then, there is still the possibility of change with time. We recommend that the concerned party remain apprised with the ongoing investigation at the neighboring sites. We do not feel that there is a need to recommend subsurface testing, but if the reader believes that it is extremely important to ascertain the soil and groundwater quality, then subsurface testing would help to define the environmental conditions.

There appears to be no significant environmental risk to subject property from any other properties in the neighborhood. There are no other reported incidences of leaks or spills in the immediate area during the period of time that the County Hazardous Materials Department and the EPA have been keeping records.

## **5.2 Polychlorinated Biphenyls**

No ground-mounted or pole-mounted electrical transformers were observed on or near the premises of subject property.

Some of the rooms in the buildings on subject property contain fluorescent lighting mounts, in working condition. These fixtures, if older, may contain small amounts of PCB's, which have been known to leak.

There appear to be no activities or other materials in use at subject property which would introduce PCBs.

### **5.3 Hazardous Materials/Solid Wastes**

Regulation of the storage, use, and disposal of hazardous materials in San Diego County falls under the jurisdiction of the HMD and the EPA. The County HMD records (Appendices I and K) indicate no hazardous waste or materials on-site.

The review of public records and the environmental database record search indicate that there are a number of other sites in the area where hazardous materials are used, stored, or generated. All known current operations appear to have permits with the County Department of Environmental Health, San Diego Air Pollution Control District (APCD) and/or the EPA. These records identify several sites in the immediate vicinity of subject property (listed in Appendix E); locations of the sites are indicated on a map included in that Appendix. These sites and others are also identified in the County HMD Permit listing, provided in Appendix I, the County SAM case listings, Appendix J, and The County of San Diego HMD case records, Appendix K.

Representatives of the surrounding properties and the Ramona Fire Department were contacted. The site with a past history of significant environmental hazards, Ramona Texaco, Ramona Maintenance Station and Ramona Oil Company, discussed above, were reported to have experienced hydrocarbon petroleum releases into the subsurface and groundwater. The cases are listed as "Open" or "further monitoring required" or "post remedial action monitoring" with the County of San Diego Department of Environmental Health, Department of Hazardous Materials. No other sites have a history of environmental hazards in the past or present that would indicate any significant present or future risk to the subject property.

Although sites have been identified in the immediate area that have hazardous materials or have had hazardous materials on-site in prior years, beyond the sites mentioned above, there is no particular site that appears to present a threat or risk of pollution to subject property. Due to the nature of these operations and materials, the current regulations and enforcement by the HMD and the EPA, and the distance of these sites from subject property, it is unlikely that

significant or detectable amounts of hazardous material from any of these facilities would be found on the subject property or present a risk to the subject property.

### **5.4 Wastewater and Stormwater**

Potable water service is available to the site from nearby underground water mains. The general water supply for the entire area is supplied by the Ramona Municipal Water District, and is piped in from distant sources through the County Water Authority. The sewer lines are also provided and maintained by the Ramona Municipal Water District. Toilets and sinks drain directly into the sewer line that runs east-west across the southern side of the parcels.

Currently, there is no permit or process required of a business that generates a low quantity of urban storm runoff. However, new regulations will likely require stormwater pollution prevention plans for developments on properties of one acre or larger, after January 2003.

#### **5.5 Air Emissions**

There are no structures or other potential air emission sources on the site that require permits. No current permits for the subject property are required from the County Air Pollution Control District (APCD). No evidence of open burning or other unauthorized air emissions was observed on-site or in the vicinity. No unusual odors were detected during the inspection of the property.

#### **5.6 Asbestos**

No records relating to the presence or removal of asbestos containing materials (ACMs) were found.

An asbestos inspection was excluded from the scope of work for this assessment, no other certain conclusions or observations are made.

#### **5.7 Lead**

No records relating to the presence or removal of lead containing materials were found. Since lead inspection requires special equipment and since it was excluded from the scope of work for this assessment, no other certain conclusions or observations are made.

#### **5.8 Radon**

No radon inspection or testing is known to have been performed on-site. Radon exposures are not generally a concern in this area and do not appear to present a liability at the site, but site-specific testing would be required to confirm this. Radon gas accumulation in San Diego County is not considered to be significant by the California EPA.

#### **5.9 Radiation**

No site inspection for radiation was conducted as part of this investigation and none was considered necessary.

### **6.0 REGULATORY AGENCY REVIEW**

Some of the commercial activities in the general area may involve storage and use of fuels, solvents or other chemicals or materials that are classified as hazardous materials. However, quantities at most of these facilities are small, and only those closest to the site would be of any concern. Nearby sites that are reported to have current problems with leaks or contamination, according to records of the County Hazardous Materials Management Division, are Ramona Texaco, Ramona Maintenance Station and Ramona Oil Company, (discussed above). Due to the distance from the subject property and the direction of groundwater flow, it is unlikely that any historic releases of hazardous materials would pose a significant risk for subject property.

## **6.1 Regulatory Agency Contacts**

Agencies with jurisdiction over the environmental issues in the vicinity of subject property include, but are not limited to, the U.S. Environmental Protection Agency (EPA), California EPA (Cal-EPA), the State Regional Water Quality Control Board (RWQCB), the State Department of Health Services, the County of San Diego Department of Health Services/HMD, the County of San Diego Air Pollution Control District (APCD), and the local sanitation and fire departments.

Our staff contacted the RWQCB. Information from the County HMD and the environmental database were deemed sufficient to conclude that the RWQCB had no significant interest in the subject property. We do not feel that there is a need to recommend subsurface testing, but if the reader believes that it is extremely important to ascertain the groundwater quality, then subsurface testing would define the environmental conditions.

The current uses of the subject property are of a type that do not normally require any environmental permits with local, state, or federal agencies. Both the HMD and APCD were contacted. A representative of the APCD informed us that there were no records of air quality issues at this site.

The Ramona Fire Department was contacted by telephone. The fire department representative indicated that no hazardous materials cases or records were associated with the subject property.

## **6.2 Environmental Regulatory Database Review**

Eilar Associates obtained an environmental records database search from Environmental Data Resources Inc, (EDR) (Appendix E). According to the computerized databases presented in this report, there are identified sites within one mile of subject property where there have been previous unauthorized releases (leaks, spills) of hazardous materials from aboveground or belowground storage tanks. However, most of these sites have been cleaned up or otherwise determined not to need further evaluation or remediation. The sites still under investigation do not appear to be in a proximity close enough to subject property to present a concern, or are downstream in groundwater flow. However, a definitive determination cannot be made within the scope of a Phase One investigation. While we do not believe that there is a need to recommend subsurface testing, if the reader believes that it is extremely important to ascertain the soil and groundwater quality, subsurface testing would establish the environmental conditions.

There are some permitted sites for storage or use of hazardous materials or generation of hazardous wastes within one-quarter mile of subject property. At the present time, all of these sites in the immediate vicinity of subject property are regulated sites with operating permits in good standing. None of the sites appear to pose any significant risk to subject property.

In addition to the environmental records database search, records of the County of San Diego HMD were checked. This department is considered the central clearing house for records and enforcement for hazardous materials in the County. Both the index of permits for underground storage tanks and the index of unauthorized releases were reviewed. Since no hazardous material sites are considered significant to subject property, details on these sites and others in the general area are not described further here, but are listed in Appendix E.

## 7.0 FINDINGS AND RECOMMENDATIONS

Eilar Associates conducted a Phase One Environmental Site Assessment of the properties identified by Assessor Parcel Number 281-182-18-00, located 12<sup>th</sup> Street, Ramona, California. This assessment included an on-site inspection, interviews, records searches, reviews of existing documentation, and preparation of a written report. No inspection or testing for asbestos-containing materials, lead, or PCB's was requested or conducted during the course of this investigation.

There appears to be no significant environmental risk to subject property from any other properties in the neighborhood, except as stated below in recommendations. There are no reported sites with active hazardous leaks or spills in the immediate area, according to the County HMD, the RWQCB, and the EPA, except for the sites (described in this report) that have been remediated and have a "Case Closed" or "remediated" status or do not appear to be in a proximity close enough to subject property to present a concern or are downstream in groundwater flow.

Based on these findings, no further environmental investigations are recommended for subject property, except for the following:

- There are properties in the area that stock or generate on-site hazardous materials, but none appear to represent a risk to subject property.
- While County of San Diego records indicate unauthorized hazardous material releases from underground storage tanks in the vicinity of the subject property, only the Ramona Maintenance Station and Ramona Oil Company sites are considered to be of any potential concern (due to distance and/or direction); however, the Ramona Maintenance site has been remediated and the County of San Diego Hazardous Materials Division lists the case as closed with "no further action required", and the monitoring of the Ramona Oil Company site indicates that, regarding the petroleum release to the soil, "further characterization does not appear warranted". The water however has been determined to be non-potable. We do not feel that there is a need to recommend subsurface testing, but if anyone with an interest in the property believes that it is extremely important to ascertain the water quality relative to the Ramona Oil Company site, then subsurface testing would help to determine the environmental conditions.

## 8.0 CERTIFICATION AND LIMITATIONS

The site investigation and research for this report was conducted by Natalia Hobbs and Michael Alberson. No asbestos or lead samples were taken. The conclusions and recommendations presented herein represent professional judgement and are based upon the findings of the investigation and the interpretation of such data, based on our experience and background. The completeness and accuracy of our report is limited to the information available to us at the time of the research. This acknowledgment is made in lieu of all warranties either express or implied. A statement of qualifications for the study participants are provided in Appendix K.

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Natalia Hobbs  
Environmental Analyst

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Michael Alberson  
REA # 1-08062

## 9.0 PERSONS AND AGENCIES CONTACTED

### Property Owners, Local Businesses, Tenants, Private Parties

David Demarest, CB Richard Ellis, Broker, 858-546-4657

John Snyder, Ramona Disposal Service, General Manager, 760-789-0516

### Public Agencies

#### City of San Diego:

Public Library, Newspaper Room and California Room, 619-236-5834

#### Community of Ramona:

Chamber of Commerce, 960 Main Street, Ramona, 760-789-1311

Fire Department, Fire Marshall's Office, 760-788-2244

Public Library, 1406 Montecito Road, Ramona, 760-738-2434

#### County of San Diego:

Air Pollution Control District, Mary Perry, 858-650-4518

Office of the Assessor, 1600 Pacific Highway, San Diego

Department of Environmental Health Services:

Hazardous Materials Management Division, Joyce Ellman, 619-338-2222

Land Use Division, 619-694-3124

State of California, Regional Water Quality Control Board, San Diego Region, Sylvia Walnuts, 858-637-5593

State of California, Regional Water Quality Control Board, San Diego Region, 858-467-2952

### Internet and Electronic Media Resources

County of San Diego, Department of Environmental Health Services

Hazardous Materials Establishment Listing Search:

[http://www.co.san-diego.ca.us/cnty/cntydepts/landuse/env\\_health/permits/index.html](http://www.co.san-diego.ca.us/cnty/cntydepts/landuse/env_health/permits/index.html)

County of San Diego, Department of Environmental Health Services

Site Assessment and Mitigation Program, Case Listings:

[http://www.co.san-diego.ca.us/cnty/cntydepts/landuse/env\\_health/lwq/sam/pdf\\_files/s\\_caselisting\\_7-8-02.pdf](http://www.co.san-diego.ca.us/cnty/cntydepts/landuse/env_health/lwq/sam/pdf_files/s_caselisting_7-8-02.pdf)

GIS Data for the Geologic Map of California

By California Department of Conservation

Division of Mine and Geology

C.J. Saucedo, D. R. Bedford, G.L. Raines, R.J. Miller and C.M. Wentworth

**EILAR ASSOCIATES**  
**ENVIRONMENTAL & ACOUSTICAL CONSULTING**

June 2, 2006

Susan Wagner  
11090 East Verbena Lane  
Scottsdale, Arizona 95255  
Phone 480-596-3187

Project # A60518S1

**Subject: Phase One Environmental Site Assessment of the 12<sup>th</sup> Street Cul-de-sac;  
APN 281-182-18-00**

Eilar Associates has conducted the majority of a Phase One Environmental Site Assessment of the above-referenced property in Ramona, California. The conclusions herein are based in part on a site inspection, in part on public records, and in part on personal interviews of pertinent parties.

Records from the El Cajon branch of the Assessor's Office still need to be reviewed. Pending any information that may contradict our finding the results of our investigation indicate that:

1. There are properties in the area that stock or generate on-site hazardous materials, but none appear to represent a risk to subject property.
  
2. While County of San Diego records indicate unauthorized hazardous material releases from underground storage tanks in the vicinity of the subject property, only the Ramona Maintenance Station and Ramona Oil Company sites are considered to be of any potential concern (due to distance and/or direction); however, the Ramona Maintenance site has been remediated and the Environmental Data Resources Inc. (EDR) Radius Map search and County of San Diego Hazardous Materials Division lists the case as closed with "no further action required", and the monitoring of the Ramona Oil Company site indicates that, regarding the petroleum release to the soil, "further characterization does not appear warranted". The water however has been determined to be non-potable. We do not feel that there is a need to recommend subsurface testing, but if anyone with an interest in the property believes that it is extremely important to ascertain the water quality relative to the Ramona Oil Company site, then subsurface testing would help to determine the environmental conditions.

It is our opinion that this Phase One Environmental Site Investigation constitutes prudent and sufficient inquiry into the potential existence of hazardous materials at the subject properties. No additional investigations are recommended at this time. Further, if the property owner or pertinent party believes that it is extremely important to ascertain the soil and groundwater quality, then subsurface testing would be necessary.

This report is hereby certified by the undersigned as a completed Phase One Environmental Site Assessment for use by Susan Wagner and/or other associated or authorized parties with a current interest in the acquisition, sale, financing or use of subject property. Eilar Associates looks forward to providing you with continued support and service.

EILAR ASSOCIATES

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**Ramona Russell Property  
County of San Diego APNs 281-182-17-00 and 281-182-18-00  
Ramona, California**

AEC Project No. 19-311SD  
July 2, 2019

*Prepared for:*

Chelsea Investment Corporation  
6339 Paseo Del Lago  
Carlsbad, CA 92011

*Prepared by:*

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July 2, 2019

Jamil Wade  
Acquisitions Development Analyst  
Chelsea Investment Corporation  
6339 Paseo Del Lago  
Carlsbad, CA 92011

Subject:       **Phase I Environmental Site Assessment**  
Ramona Russell Property  
APNs 281-182-17-00 and 281-182-18-00  
Ramona, California  
AEC Project No. 19-311SD

Dear Mr. Wade:

Advantage Environmental Consultants, LLC (AEC) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of American Society for Testing and Materials Practice E 1527-13 and 40 Code of Federal Regulations Part 312, of the Ramona Russell Property identified by County of San Diego Assessor's Parcel Numbers 281-182-17-00 and 281-182-18-00 in the community of Ramona, San Diego County, California. This ESA included public environmental agency and historical record reviews, interviews, site observations, and report preparation. This report includes AEC's findings, conclusions, recommendations, and supporting documentation.

We appreciate the opportunity to be of service on this project. If you should have any questions regarding this report, or if we can be of further assistance, please contact me at (760) 744-3363.

Sincerely,

**ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC**



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Daniel Weis, R.E.H.S.  
Branch Manager  
Western Regional Office

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## 1.0 Introduction

### 1.1 Purpose

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The purpose of this Phase I Environmental Site Assessment (ESA) is to provide a professional opinion on the presence of recognized environmental conditions and other potential environmental conditions in connection with the Site, as they existed on the date of the Site inspection, and to recommend whether further investigation is required. Recognized environmental conditions also include historical recognized environmental conditions and controlled recognized environmental conditions. 40 CFR Part 312 Standards for Conducting AAI and ASTM International Standard E1527-13 specify minimum requirements for conducting an ESA of a parcel of commercial real estate with respect to the range of contaminants pertinent to the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), as well as petroleum products. As such, this ESA is intended to satisfy one of the threshold criteria for satisfying the landowner liability protections to CERCLA liability assuming compliance with other elements of the defense. In other words, this ESA represents one of the practices that constitute "all appropriate inquiry" into the previous ownership and uses of the property consistent with good commercial and customary practice, as defined in 42 USC Section 9601(35)(B) and 40 CFR Part 312.

The goal of the process is to identify all environmental conditions and recognized environmental conditions (RECs), which are defined by the Practice 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. The term recognized environmental condition includes hazardous substances or petroleum products even under conditions in compliance with laws. In addition, the term also includes historical recognized environmental conditions and controlled recognized environmental conditions. A historical recognized environmental condition is defined by the Practice as "a past release of hazardous substances or petroleum products that has occurred in connection with a 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)." A controlled recognized environmental condition is defined by the Practice as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." The term recognized environmental condition is not intended to include de minimis conditions that generally do not present a material risk of harm to public 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.

The term "environment" is defined in CERCLA 42 USC 9601(8) as "(A) the navigable waters, the water of the contiguous zone, and the ocean waters of which the natural resources are under the exclusive management authority of the United States under the Magnuson-Stevens Fishery Conservation and Management Act, and (B) any other surface water, groundwater, drinking water

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supply, land surface or subsurface strata, or ambient air within the United States or under the jurisdiction of the United States.

The term “release” means any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discarding of barrels, containers, and other closed receptacles containing any hazardous substance or pollutant or contaminant), but excludes (A) any release which results in exposure to persons solely within a workplace, with respect to a claim which such persons may assert against the employer of such persons, (B) emissions from the engine exhaust of a motor vehicle, rolling stock, aircraft, vessel, or pipeline pumping station engine, (C) release of source, byproduct, or special nuclear material from a nuclear incident, as those terms are defined in the Atomic Energy Act of 1954 [42 U.S.C. 2011 et seq.], if such release is subject to requirements with respect to financial protection established by the Nuclear Regulatory Commission under section 170 of such Act [42 U.S.C. 2210], or, for the purposes of 42 USC 9604 or any other response action, any release of source byproduct, or special nuclear material from any processing site designated under section 7912(a)(1) or 7942(a) of this title, and (D) the normal application of fertilizer.

## **1.2 Detailed Scope of Services**

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The Phase I ESA was conducted in accordance with generally accepted Phase I industry standards using ASTM Standard Practice E 1527-13, 40 Code of Federal Regulations (CFR) Part 312 and the scope of work for the project proposed by AEC. The following services were provided for this assessment:

- A search for environmental liens and other potential environmental-related encumbrances to title of the Site.
- An evaluation of standard environmental record sources contained within Federal, State and local environmental databases within specific search distances.
- An evaluation of additional environmental record sources obtained from regulatory departments/agencies.
- A qualitative evaluation of the physical characteristics of the Site through a review of published topographic, geologic, and hydrogeologic maps; published groundwater data; and area observations to characterize surface water flow in the Site area.
- An evaluation of past Site and adjacent/nearby property uses through a review of historical resources including topographic maps, aerial photographs and city directories.
- A physical inspection of the Site conducted to search for conditions indicative of potential environmental concerns including underground storage tanks (USTs), aboveground storage tanks (ASTs), associated tank piping; stained soil or pavement; equipment that may contain or have historically contained polychlorinated biphenyls (PCBs); and other potential environmental concerns as defined in the ASTM E 1527-13 standard.
- A physical assessment of indications of past uses and visual observations of adjacent and surrounding properties (from curbside or public spaces) to assess potential impacts to the Site.

- Interviews completed with the client, the Site owner, and a local regulatory agency representative.
- The preparation of this Phase I ESA report, which includes the findings of the study and our opinion regarding their level of significance. Conclusions have been drawn based on the significance levels of the findings with subsequent recommendations provided.

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### **1.3 Significant Assumptions**

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This Phase I ESA was conducted in accordance with ASTM guidelines, 40 CFR Part 312 and the scope of work for the project proposed by AEC. No other warranties either express or implied, are made by AEC. AEC's evaluations, analyses, and opinions should not be taken as representations regarding subsurface conditions or the actual value of the Site. Subsurface conditions may differ from the conditions implied by the surficial observations, and can only be reliably evaluated through intrusive techniques.

Documentation and data provided by the client, designated representatives, other interested third parties, or from the public domain, and referred to in the preparation of this assessment, are assumed to be complete and correct and have been used and referenced with the understanding that AEC assumes no responsibility or liability for their accuracy. AEC's conclusions are based upon such information and documentation and on our observations of Site conditions, as they existed on the date of the site inspection. Because Site conditions may change significantly over a short period of time and additional data may become available, data reported and conclusions drawn in this report are limited to current conditions and may not be relied upon on a significantly later date.

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### **1.4 Limitations and Exceptions**

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Reasonable efforts have been made during this assessment to uncover evidence of USTs, ASTs and ancillary equipment associated with such features. "Reasonable efforts" are limited to information gained from visual observation of unobstructed areas, recorded database information held in public record, and available information gathered from interviews. Such methods may not identify subsurface equipment that may have been hidden from view due to paving, construction or debris pile storage, or incorrect information from sources.

This investigation was not an environmental compliance audit. While some observations and discussion in this report may address conditions and/or operations that may be regulated, the regulatory compliance of those conditions and/or operations is outside the scope of this investigation. Nothing in this report constitutes a legal opinion or legal advice. For information regarding specific individual or organizational liability, AEC recommends consultation with independent legal counsel.

According to 40 CFR Part 312, Standards and Practices for All Appropriate Inquiry: Final Rule, CERCLA liability rests with the owner or operator of a property and not with an environmental professional hired by the prospective landowner and who is not involved with the ownership or operation of the property. This report meets the requirements set forth in 40 CFR Part 312 Standards and Practices for All Appropriate Inquiries; Final Rule. However, in order to qualify for certain landowner liability protections under CERCLA. Bona Fide Prospective Purchasers, Contiguous Property Owners, and/or Innocent Landowners must meet additional requirements of CERCLA (42 U.S.C. 9601 (35)(B)).

This ESA does not address non-scope ASTM considerations including asbestos, lead-based paint, radon gas, mold, lead in drinking water, wetlands, protected environments and habitat, industrial hygiene concerns, indoor air quality (unrelated to releases of hazardous substances and petroleum products) and high voltage power lines.

### **1.5 Special Terms and Conditions**

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No special terms and conditions between AEC and the client pertinent to the findings of this ESA or methodology used to complete this assessment are noted. In addition, AEC does not have a financial interest in the Site.

### **1.6 User Reliance**

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This report was prepared for use solely and exclusively by the client and is not for the use or benefit of, nor may it be relied upon by, any other person or entity for any purpose without the advance written consent of AEC. AEC makes no representation to any third party except that it has used the degree of care and skill ordinarily exercised by a reasonable prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other use or disclosure is intended or authorized by AEC. In the preparation of this ESA, AEC has used the degree of care and skill ordinarily exercised by a reasonably prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other warranties are made to any third party, either express or implied.

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## 2.0 Site Description

### 2.1 Location and Legal Description

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The Site is a reported 7.86 acres in size and consists of two contiguous legal parcels that are further identified by San Diego County Assessor's Parcel Numbers (APNs) 281-182-17-00 and 281-182-18-00 in Ramona, San Diego County, California. The Site has no recorded physical address. The Site is situated to the east of 13<sup>th</sup> Street and Maple Street, south of Walnut Street, and west of 12<sup>th</sup> Street. A Vicinity Map depicting the general location of the Site is included in Section 12.1.

### 2.2 Site and Vicinity General Characteristics

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The Site and its adjacent/nearby properties are situated within the community of Ramona, California in an area comprised of a mixture of residential and commercial development and undeveloped land. Additional details pertaining to the Site and its adjoining properties are provided in the sections below.

### 2.3 Current Use of the Site

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The Site is currently undeveloped land.

### 2.4 Description of Structures, Roads, Other Improvements on the Site

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As stated previously, the Site is situated on a reported 7.86 acres of land and is currently undeveloped. Vehicular access to the Site is from Maple Street to the west. Potable water and sanitary sewer service in the area are provided to the area by the Ramona Municipal Water District. Electricity and natural gas in the area are supplied to the area by San Diego Gas and Electric (SDG&E). A Site Plan is included in Section 12.2. Photographs taken of the Site are included in Section 12.3.

### 2.5 Current Uses of the Adjoining Properties

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The area surrounding the Site consists generally of residential and commercial properties and undeveloped land. AEC performed a visual inspection of adjoining properties from adjacent sidewalks and other access points. No significant environmental concerns to the Site relative to the adjacent properties were noted. The following table identifies the immediately adjacent property uses:

Direction	Adjoining Property Use
North	Walnut Street, then undeveloped land.
South	Undeveloped land, then Ramona Community Library.
East	Undeveloped land, then 12 <sup>th</sup> Street.
West	13th Street and Maple Street, then a utility yard and a salvage yard.

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### **3.0 User Provided Information**

#### **3.1 Title Records**

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AEC reviewed a preliminary title report pertaining to the Site prepared by Chicago Title Company, dated May 30, 2019. According to the report, the Site is currently vested in Anthony C. Russell, Trustee of the Anthony C. Russell Family Trust dated March 14, 1997. No environmentally related liens, deed restrictions or activity and use limitations pertaining to the Site were noted in the title report and during research completed with the San Diego County Tax Assessor. In addition, the client is unaware of such encumbrances recorded against the Site.

#### **3.2 Environmental Liens or Activity and Use Limitations**

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The client is unaware of environmental related liens or activity use limitations (i.e. engineering or institutional controls) that are related to potential environmental issues at the Site.

#### **3.3 Specialized Knowledge**

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The client is unaware of specialized knowledge pertinent to potential recognized environmental conditions at the Site.

#### **3.4 Commonly Known or Reasonably Ascertainable Information**

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The client is unaware of commonly known or reasonably ascertainable information pertinent to potential recognized environmental conditions at the Site.

#### **3.5 Valuation Reduction for Environmental Issues**

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The client is unaware of information pertaining to the relationship of the purchase price or appraised value of the Site to the estimated fair market value of the Site that might indicate that significant contamination exists.

#### **3.6 Owner, Property Manager, and Occupant Information**

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The Site is currently owned and managed by the Russell Family Trust. The Site is currently undeveloped.

#### **3.7 Reason for Performing Phase I ESA**

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AEC has been retained to conduct this Phase I ESA to identify environmental issues which may be present and in connection with the planned acquisition of the Site.

#### **3.8 Other**

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AEC was provided with a prior report prepared by others entitled "Hazards Assessment for the Ramona Intergenerational Community Campus Project", dated August 19, 2015. The report was

conducted for the proposed 15-acre Ramona Intergenerational Community Campus Project (RICC). The proposed RICC consists of a community center which would be utilized by young, elderly and infirm individuals. The Site is a part of the northern portion of the proposed RICC property. The report noted that the RICC property was listed in the HIST CORTESE, LUST, SWEEPS UST, San Diego Co. HMMD and San Diego Co SAM databases for the CalTrans Ramona Maintenance Station (203 12th Street) located at the southeastern corner of the RICC property. This facility is not located on-Site and is located to the south. The CalTrans property was issued a case closure letter from the San Diego County Department of Environmental Health (DEH) dated March 18, 2006. The report also noted a Ramona Texaco facility located adjacent to the southeast of the RICC property as having a release of gasoline to soil that extended to the southern portion of the RICC property, and not the subject Site of our Phase I ESA. The Ramona Texaco facility which was issued case closure by the DEH on April 17, 2019.

## 4.0 Records Review

### 4.1 Standard Environmental Record Sources

AEC reviewed Federal, State and local environmental databases provided by Environmental Risk Information Services (ERIS), for information pertaining to documented and/or suspected releases of regulated hazardous substances and/or petroleum products within specified search distances. A copy of the ERIS Report is included in Section 12.4.

AEC also reviewed unmappable sites listed in the environmental database report by cross-referencing addresses and site names. Unmappable (“orphan”) sites are sites that cannot be plotted with confidence but can be located by zip code or city name. In general, a site cannot be mapped because of inaccurate or missing location information in the record provided by the regulatory agency. Any unmappable sites that AEC identifies within the specified search radii were evaluated as part of the preparation of this report. None of the orphan listings are considered to be an environmental concern to the Site.

The following Federal databases related to potential on-site and off-site sources of contamination were reviewed and interpreted by AEC:

Federal Databases	Search Distance From Site
National Priorities List (NPL)	One mile
National Priority List – Proposed (Proposed NPL)	One mile
Deleted National Priorities List (Deleted NPL)	One-half mile
Superfund Enterprise Management System (SEMS)	One-half mile
SEMS Archive Sites (SEMS Archive)	One-half mile
Inventory of Open Dumps, June 1985 (ODI)	One-half mile
EPA Report on the Status of Open Dumps on Indian Lands (IODI)	One-half mile
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)	One-half mile
CERCLIS No Further Remedial Action Planned (CERCLIS NFRAP)	One-half mile
CERCLIS Liens (CERCLIS LIENS)	Property only
Resource Conservation and Recovery Act (RCRA) CORRACTS Corrective Action	One mile
RCRA non-CORRACTS Treatment, Storage, and Disposal (TSD) Facilities	One-half mile
RCRA Large-Quantity Generator (LQG)	One-quarter mile
RCRA Small-Quantity Generator (SQG)	One-quarter mile
RCRA Conditionally Exempt Small Quantity Generator (CESQG)	One-quarter mile
RCRA Non-Generators (RCRA NON GEN)	One-quarter mile
Federal Engineering Controls (FED ENG)	One-half mile
Federal Institutional Controls (FED INST)	One-half mile
Emergency Response Notification System (ERNS)	Property only
Federal Brownfields (FED BROWNFIELDS)	One-half mile
Federal Emergency Management Agency Underground Storage Tank (FEMA UST)	One-quarter mile
Superfund Enterprise Management System Liens (SEMS LIENS)	Property Only
Petroleum Refineries (REFN)	One-quarter mile
Petroleum Product and Crude Oil Rail Terminals (BULK TERMINAL)	One-quarter mile
Superfund Decision Documents (SUPERFUND ROD)	One mile

The following State/local databases related to potential on-site and off-site sources of contamination were also searched and reviewed:

<b>State/Local Databases</b>	<b>Search Distance From Site</b>
State Response Sites (RESPONSE)	One mile
EnviroStor Database (ENVIROSTOR)	One mile
Delisted EnviroStor Database (DELISTED ENVIS)	One mile
Solid Waste Information System (SWF/LF)	One-half mile
EnviroStor Hazardous Waste Facilities (HWP)	One mile
Land Disposal Sites (LDS)	One-half mile
Sites Listed in the Solid Waste Assessment Test Program Report (SWAT)	One-half mile
Leaking Underground Fuel Tank Reports (LUST)	One-half mile
Delisted Leaking Storage Tanks (DELISTED LST)	One-half mile
Permitted Underground Storage Tanks (UST) in Geotracker	One-quarter mile
Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels (SWRCB SWF)	One-half mile
Proposed Closure of Underground Storage Tank Cases (UST Closure)	One-half mile
Historical Hazardous Substance Storage Information Database (HHSS)	One-quarter mile
Aboveground Storage Tanks (AST)	One-quarter mile
Delisted Storage Tanks (Delisted TNK)	One-quarter mile
California Environmental Reporting Systems Tank (CERS TANK)	One-quarter mile
Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions (LUR)	One-half mile
Hazardous Waste Management Program Facility Sites with Deed/Land Use Restrictions (HLUR)	One-half mile
Deed Restriction and Land Use Restriction (Deed)	One-half mile
Voluntary Cleanup Program (VCP)	One-half mile
GeoTracker Cleanup Sites Data (Cleanup Sites)	One-half mile
Delisted CERS Tank (DELISTED CTNK)	One-quarter mile
Historical Hazardous Substance Storage Container Information (HIST TANK)	One-quarter mile
Leaking Underground Storage Tank (LUST) on Indian Lands (INDIAN LUST)	One-half mile
Underground Storage Tank (LUST) on Indian Lands (INDIAN UST)	One-quarter mile
Delisted Leaking Storage Tanks (DELISTED LUST)	One-half mile
Delisted Underground Storage Tanks (DELISTED UST)	One-quarter mile
Delisted County Records (DELISTED COUNTY)	One-quarter mile
San Diego County Hazardous Materials Management Division Database (SAN DIEGO HAZ)	One-quarter mile
San Diego County Site Assessment and Mitigation Investigation Sites (SANDIEGO SAM)	One-half mile
San Diego County Solid Waste Facility List (SAN DIEGO SWF)	One-half mile
San Diego County UST List (SAN DIEGO UST)	One-quarter mile
San Diego County Local Oversight Program List (SAN DIEGO LOP)	One-half mile

Descriptions/sources of each of the above referenced regulatory databases and the dates these databases were last updated by the applicable regulatory agencies are included in the ERIS report.

**Subject Site**

The Site is not listed on any of the standard databases searched by ERIS.

**Adjoining and Nearby Properties**

Multiple listings are mapped in the standard regulatory databases within one-eighth mile of the Site. The table below presents a summary of the listed properties and an opinion regarding the potential impact to the Site.

Listed Property and Address	Database(s)	Mapped Distance and Direction From Site	Details	Significant Concern To Site?
Ramona Integration Community Campus 135 12 <sup>th</sup> St	SANDIEGO SAM	0.06-mile SE	Referenced with a completed regulatory case status as of 7/1/2003.	No
Ramona Disposal Service, SD Cnty Ramona PHHWCF, Ramona Organics, San Diego County Enviro Health 324 Maple St	AST CERS TANK SANDIEGO HAZ SWF/LF RCRA NONGEN	0.07-mile NNW	Referenced in the AST database with no reported violations or indications of any release. Referenced as a hazardous waste generator with violations reported as being administrative in nature with no indications of any release. Referenced as a large volume transfer facility. Referenced as a non-generator of hazardous waste.	No
Lakeside Furniture Mfg, Inc. 114 14 <sup>th</sup> St	LUST	0.07-mile SSW	Referenced with a closed regulatory case status as of 1/23/1989.	No
Caltrans T0191 203 12 <sup>th</sup> St	LUST SANDIEGO HAZ SANDIEGO LOP SANDIEGO SAM	0.08-mile SE	Referenced with a closed regulatory case status as of 4/3/2006. Referenced with a unified program facility permit.	No
Arch Health Partners 211 13 <sup>th</sup> St	SANDIEGO HAZ RCRA NONGEN	0.09-mile S	Referenced with a unified program facility permit for medical waste. Referenced as a non-generator of hazardous waste.	No
Jemco Development, SDG&E – Ramona C&O 110 14 <sup>th</sup> St	LUST SANDIEGO HAZ CERS TANK SANDIEGO LOP RCRA-GEN SANDIEGO SAM	0.11-mile SW	Referenced with closed regulatory and completed case statuses as of 7/15/1998 and 12/13/2002. Referenced with a unified program facility permit. Referenced as a small quantity generator of hazardous waste.	No
Vorhies Technologies Inc, Lakeside Furniture MFG Inc 114 S 14 <sup>th</sup> St	LUST SANDIEGO LOP SANDIEGO HAZ	0.12-mile SSW	Referenced with a closed regulatory case status as of 1/23/1989. Referenced with a unified program facility permit.	No

The properties listed in the table above are not considered to be significant environmental concerns to the Site. There are also additional (three RCRA-GEN, 20 RCRA NONGEN, 11 LUST, six UST, six HHSS, one AST, three DELISTED TNK, four CERS TANK, two CLEANUP SITES, one DELISTED CTNK, six HIST TANK, one DELISTED COUNTY, 85 SAN DIEGO HAZ, 16 SAN DIEGO SAM, three SAN DIEGO UST and 13 SAN DIEGO LOP) listings mapped between one-eighth and one mile of the Site. These listings are also not considered to be environmental concerns to the Site. These opinions are based on several factors including the nature of the regulatory database listings, distance of the off-Site listed properties from the Site, orientation of the listed properties relative to the Site, interpreted direction of groundwater flow and/or regulatory case status information for the various properties as described in the databases.

### ***Non-ASTM Database Reviews***

Below is a list of non-ASTM databases searched by ERIS and reviewed by AEC during the preparation of this assessment. The descriptions of each database and their data release frequency are included in the ERIS report, included in Section 12.4.

#### **Federal**

FINDS/FRS – Facility Registry Service/Facility Index  
TRIS – Toxic Chemical Release Inventory System  
HMIRS – Hazardous Materials Information Reporting System  
NCDL – National Clandestine Drug Labs  
TSCA – Toxic Substances Control Act  
HIST TSCA – Toxic Substances Control Act  
FTTS ADMIN – Federal Insecticide, Fungicide, & Rodenticide (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS, Administrative Case Listing  
FTTS INSP – FTTS Inspection Case Listing  
PRP – Potentially Responsible Parties List  
SCRD DRYCLEANER – State Coalition for Remediation of Drycleaners Listing  
ICIS – Integrated Compliance Information System  
FED DRYCLEANERS – Drycleaner Facilities  
DELISTED FED DRY - Delisted Drycleaner Facilities  
FUDS - Formerly Used Defense Sites:  
MLTS - Material Licensing Tracking System  
HIST MLTS - Historic Material Licensing Tracking System sites:  
MINES - Mines Master Index File  
ALT FUELS - Alternative Fueling Stations  
SSTS - Registered Pesticide Establishments  
PCB - Polychlorinated Biphenyl Notifiers

#### **State**

DRYCLEANERS – Cleaner Facilities  
DELISTED DRYCLEANERS – Delisted Drycleaners  
DRYC GRANT – Non Toxic Dry Cleaning Incentive Program  
HWSS CLEANUP – Hazardous Waste and Substances Site List  
DTSC HWF – Waste Facilities Subject to Corrective Action  
INSP COMP ENF – EnviroStor Inspection, Compliance, and Enforcement  
CDL – Clandestine Drug Labs  
SCH – School Property Evaluation Program Sites  
CHMIRS – California Hazardous Material Incident Report System  
HAZNET – Facility and Manifest Data  
CDO/CAO – Cease and Desist Orders and Cleanup and Abatement Orders

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HIST CHMIRS – Historical California Hazardous Material Incident Report System  
HIST MANIFEST – Historical Hazardous Waste Manifest Data  
HIST CORTESE – Historical Cortese List  
CERS HAZ – California Environmental Reporting System Hazardous Waste Sites  
DELISTED HAZ – Delisted Environmental Reporting System Hazardous Waste Sites  
GEOTRACKER - Sites in Geotracker  
WASTE DISCHG – Waste Discharge Requirements  
EMISSIONS – Toxic Pollutant Emissions Facilities

### ***Non-ASTM Database Listings***

The Site is not listed on the non-ASTM databases searched by ERIS. Several nearby properties within the specified search distances were listed on various non-ASTM regulatory databases. Such properties are not considered to be significant environmental concerns to the Site. This opinion is based on several factors including the nature of the regulatory database listings, distance of the off-Site listed properties from the Site, the orientation of the listed properties relative to the Site, interpreted direction of groundwater flow, and/or regulatory case status information for the various properties as described in the databases.

## **4.2 Additional Environmental Record Sources**

---

### **California State Water Resources Control Board (Geotracker)**

The Site and its adjacent properties are not identified on the online SWRCB Geotracker database. Information included in the SWRCB Geotracker database regarding nearby properties is consistent with information found in the ERIS regulatory database report.

### **San Diego County DEH**

AEC requested records pertaining to the Site from the DEH. The DEH returned permits and records pertaining to geotechnical borings conducted for a preliminary planning of a proposed bridge in the vicinity of Maple Street and Walnut Street. No environmental concerns were noted in the geotechnical reports.

## **4.3 Physical Setting Sources**

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The following physical setting sources were reviewed to provide information about the topographic, hydrologic, geologic and/or hydrogeologic characteristics of the Site.

### **4.3.1 Topography and Hydrology**

---

#### ***USGS Topographic Quadrangle***

Based on a review of the United States Geological Survey (USGS) 7.5-Minute Series, Ramona, California topographic quadrangle map dated 2018; the elevation of the Site is approximately 1,400 feet above mean sea level. Site topography generally appears level with a slight slope to the southwest. Santa Maria Creek is depicted trending east – west through the northern portion of the Site. No structures are depicted on this map. The Vicinity Map included in Section 12.1 of this report is a reproduction of the 2018 USGS topographic map.

---

## **Hydrology/Storm Water Management**

Surface drainage at the Site and along public roadways occurs as sheet flow, or along natural drainages into the Santa Maria Creek at the northern portion of the Site. The Site does not appear to receive significant drainage from off-Site properties.

---

### **4.3.2 Geology**

The Site lies within the Peninsular Ranges Geologic Province of California. This geomorphic province is traversed by a group of northwest trending sub-parallel fault zones and encompasses an area that extends 125 miles from the Transverse Ranges and the Los Angeles Basin south to the Mexican Border and beyond another 775 miles to the tip of Baja California. Rocks within the Peninsular Range Province were emplaced during Cretaceous age orogenic events and uplifted into the present mountain ranges during the late Tertiary and Quaternary. Igneous, metamorphic and sedimentary rocks are all found within the Peninsular Ranges. The area is seismically active, with several known active faults crossing the Province including the Pre-Quaternary aged Temescal Fault to the east of the Site and the Rose Canyon Fault Zone farther to the west. Based on geologic map sources reviewed, the Site is underlain by Japatul Valley Tonalite consisting of biotite-hornblende tonalite, hornblend-biolite and borderline tonalite/granodiorite.

---

### **4.3.3 Hydrogeology**

The Site is situated within the Ramona Hydrologic Sub Area of the Santa Maria Valley Hydrologic Area within the San Dieguito Hydrologic Unit. The Santa Maria Valley Hydrologic Area has existing beneficial use designations for municipal, agricultural, and industrial supply purposes (SWRCB, 2014). Based on information from the State Water Resources Control Board online Geotracker database, depth to groundwater beneath the Site is anticipated to be approximately 15 feet below the ground surface with a groundwater flow direction toward the west. The depth and flow of groundwater beneath the Site may vary with seasonal rainfall, groundwater pumping rates, bedrock structure, local faulting and other factors.

---

## **4.4 Historical Use Information**

Historical sources (as described in the following sections) were reviewed to develop a history of the previous uses of the Site and adjacent/nearby properties to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Site.

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### **4.4.1 Fire Insurance Maps**

Fire Insurance maps are not available for the Site. A copy of the no coverage letter is provided in Section 12.5.

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### **4.4.2 Aerial Photographs**

AEC reviewed aerial photographs dated 1953, 1964, 1968, 1971, 1981, 1989, 1994, 1996, 2002, 2003, 2005, 2009, 2012 and 2014 from online sources. No environmental concerns in connection with the Site were noted during the aerial photograph review. The results of the aerial photograph review are summarized in the following table:

<b>Aerial Review</b>	
<b>Year</b>	<b>Observations</b>
<b>1953-1968</b>	<p><b>SITE:</b> The Site appears to be utilized for dry farming or ranching purposes. The existing Santa Maria Creek appears at the northern portion of the Site.</p> <p><b>SURROUNDING AREA:</b> The surrounding area appears to be generally utilized for agricultural or ranching purposes. A residential property appears adjacent to the south of the Site. 13<sup>th</sup> Street/Maple Street appears adjacent to the west of the Site in 1964.</p>
<b>1971-1981</b>	<p><b>SITE:</b> The Site appears as vacant undeveloped land.</p> <p><b>SURROUNDING AREA:</b> The adjacent properties appear to be undeveloped land. Additional ancillary structures appear on the southern adjacent residential property.</p>
<b>1989</b>	<p><b>SITE:</b> The Site appears as undeveloped land.</p> <p><b>SURROUNDING AREA:</b> A storage facility similar to its current configuration appears adjacent to the southeast of the Site.</p>
<b>1994</b>	<p><b>SITE:</b> The Site appears to be developed in its current configuration as undeveloped land.</p> <p><b>SURROUNDING AREA:</b> A salvage yard similar to its current configuration appears on the western adjacent property. A storage yard appears similar to its current configuration on the southwestern adjacent property.</p>
<b>2002-2014</b>	<p><b>SITE:</b> The southern half of the Site appears to have been graded and cleared with rock piles appearing in the central portion of the Site, similar to its current configuration.</p> <p><b>SURROUNDING AREA:</b> The adjacent properties generally appear similar to their current configurations.</p>

As stated above, the Site appears to have been previously used for agricultural purposes (dry farming). During historical agricultural activities throughout the State of California, various pesticides and more specifically organochlorine pesticides were commonly applied during the normal course of agricultural operations (primarily irrigated row crops). Such compounds have since been banned from production and use in the United States. Section 105215 of the California Health and Safety Code discusses the regulatory reporting of incidents that pertain to pesticide spills and accidental releases of pesticide products. Based on the regulatory and historical research completed during the preparation of this assessment, no information has been revealed that would lead AEC to believe that an accidental spill or release of pesticide products has occurred at the Site. In addition, the historical agricultural activities appeared to be associated with dry farming activities and neither stressed vegetation nor evidence of the storage of pesticides was observed on the Site during the Site reconnaissance or based on regulatory and historical research reviews. As such, the historical agricultural use of the Site is not considered to be a recognized environmental condition in connection with the Site. However, if the client desires a higher degree of confidence regarding the potential presence of residual agricultural chemicals in shallow soil at the Site, soil sampling and analysis can be conducted.

#### **4.4.3 Topographic Maps**

AEC reviewed topographic maps for the Site dated 1947, 1957, 1960, 1963, 1973, 1978, 1984, 1988, 200, 2012 and 2015 from online sources. The Site is depicted as vacant on all topographic

maps reviewed. Santa Maria Creek is depicted trending east – west through the northern portion of the Site. 13<sup>th</sup> Street and Maple Street are first depicted adjacent to the west of the Site on the 1973 map.

#### **4.4.4 State of California Division of Oil and Gas Records**

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According to online resources provided by the California Department of Conservation, Division of Oil, Gas and Geothermal Resources, there are no oil, gas or geothermal wells located on the Site or its adjacent properties.

## 5.0 Site Reconnaissance

The objective of the Site reconnaissance was to obtain information indicating the likelihood of recognized environmental conditions in connection with the Site. The reconnaissance was conducted on June 25, 2019, by Mr. Keith Sy of AEC's Western Regional Office. Mr. Sy was unescorted during the Site reconnaissance.

### 5.1 Methodology and Limiting Conditions

The Site reconnaissance consisted of walking the Site and along public sidewalks (for viewing of adjacent/nearby properties). Full access to the Site was provided. As stated previously, a Site Plan is included in 12.2. Photographs of the Site were taken to document existing Site conditions and are included and described in Section 12.3.

### 5.2 General Site Setting

The Site and its adjacent/nearby properties are situated within the community of Ramona, California in an area comprised of a mixture of residential and commercial development and undeveloped land. The Site is currently undeveloped land. The current uses of the Site and its adjacent properties are not indicative of the use, treatment, storage, disposal or generation of significant quantities of hazardous substances or petroleum products (based on visual observations and regulatory database review) that have adversely impacted the Site.

### 5.3 Site Observations

AEC examined the Site for evidence of the following potential environmental concerns:

Conditions	Not Observed or Noted	Observed or Noted	Significant Environmental Concern?
Hazardous Substances/Petroleum Products	X		
Waste Generation/Storage/Disposal	X		
ASTs	X		
USTs	X		
PCB Containing Equipment	X		
Chemical/Petroleum Odors	X		
Pools of Liquid	X		
Floor Drains/Sumps/Wells	X		
Drums	X		
Stains or Corrosion	X		
Unidentified Substance Containers	X		
Stained Soil or Pavement	X		
Stressed Vegetation	X		
Pits, Ponds or Lagoons	X		
Wastewater Discharges/Disposal Systems	X		
Septic Systems/Cesspools	X		
Non-Hazardous Solid Waste Disposal Areas		X	No
Drinking Water Systems/Water Wells	X		
Other Wells		X	No

The items noted in the table above are discussed below.

***Non-Hazardous Solid Waste Disposal Areas***

Miscellaneous household debris was noted in the northern portions of the Site. Other debris such as automobile tires, general loose litter and a mattress were also noted on-Site. No hazardous materials, staining, stressed vegetation or odors were observed.

***Other Wells***

A possible abandoned steel wellhead with associated piping was noted in the northeastern area of the Site. No records pertaining to water supply wells were on file with the County of San Diego and no suspect environmental conditions were noted in the vicinity of this feature. If this feature is determined to be a water supply well and the well is no longer planned for use, it should be properly abandoned in accordance with local and State regulations.

## **6.0 Interview Information**

### **6.1 Interview With Owner**

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As stated previously, the Site is currently owned by the Russell Family Trust. The Site owner is unaware of environmental concerns at the Site.

### **6.2 Interview With Site Manager**

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The Site owner is also considered to be the Site Manager. Please refer to Section 6.1.

### **6.3 Interviews With Occupants**

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The Site is vacant with no known occupants.

### **6.4 Interview With Local Government Official**

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During the preparation of this assessment, multiple governmental agency representatives were interviewed regarding the availability of public records pertaining to the Site.

### **6.5 Interview With Others**

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No interviews with other persons knowledgeable of the historical use of the Site were conducted during the preparation of this ESA.

## **7.0 Additional Services**

No additional services were completed by AEC during the preparation of this assessment.

## **8.0 Findings, Opinions, Conclusions and Recommendations**

Advantage Environmental Consultants, LLC has performed a Phase I Environmental Site Assessment, in conformance with the scope and limitations of ASTM Practice E 1527-13 and 40 CFR Part 312 of the Russell Ramona Property (County of San Diego APNs 281-182-17-00 and 281-182-18-00) in Ramona, San Diego County, California. Any exceptions to, or deletions from, this practice are described in Section 9.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Site.

## **9.0 Deviations and Data Gaps**

No deviations or data gaps of significance as defined in the ASTM-2013 standard are noted.

## 10.0 References

ASTM, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-13;

"All Appropriate Inquiry" as necessary to satisfy the defenses available under 42 U.S.C. §§ 9607(b)(3), 9607(r)(1), and 9607(q), relying on definitions provided at 42 U.S.C. §§ 9601(35)(B); and as further explained in 40 CFR §§ 312.1 – 312.31;

California Geological Survey (CGS), 2002, California Geomorphic Provinces Note 36, Electronic Copy, Revised December;

California Regional Water Quality Control Board - San Diego Region 9, 1994, Water Quality Control Plan - Colorado River Region: California State Water Resources Control Board Publication;

ERIS Database Report dated June 27, 2019;

HIG Fire Insurance Maps No Coverage Statement dated June 27, 2019;

State of California Department of Conservation, Division of Oil and Gas and Geothermal Resources: [http://www.consrv.ca.gov/DOG/maps/index\\_map.htm](http://www.consrv.ca.gov/DOG/maps/index_map.htm);

State of California Water Resources Control Board (SWRCB) GeoTracker database: <http://geotracker.swrcb.ca.gov/>; and

USGS topographic map, Ramona, California Quadrangle (2018).

## 11.0 Signatures and Qualifications of Environmental Professionals

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



---

Daniel Weis, R.E.H.S.  
Branch Manager  
Western Regional Office

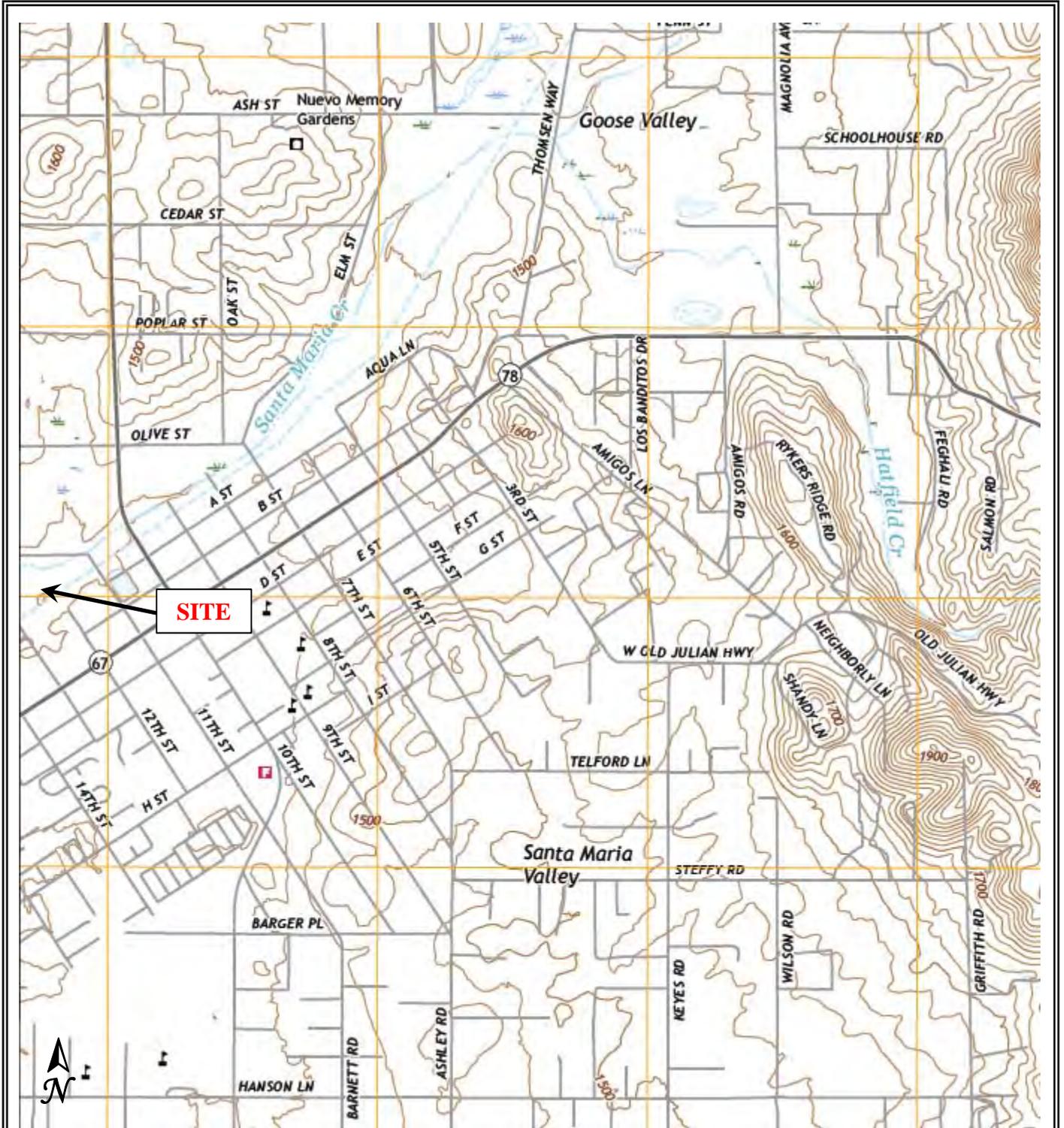
Qualifications for the environmental professionals involved in the performance of the Phase I ESA are included in Section 12.6.



## **12.0 Appendices**



## 12.1 Vicinity Map



\*from Ramona, CA 7.5' Topographic Quadrangle 2018



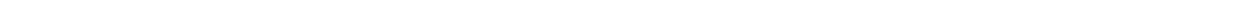
145 Vallecitos De Oro, Suite 201  
 San Marcos, CA 92069  
 Phone: 760-744-3363 Fax: 760-744-3383

**VICINITY MAP**

County of San Diego APNs  
 281-182-17-00 and 281-182-18-00  
 Ramona, California

Work Order No.: 19-311SD	Report Date: July 2019	Drawn By: KS
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## 12.2 Site Plan





— Approximate Site Boundary



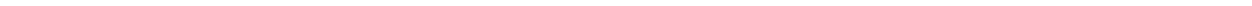
145 Vallecitos De Oro, Suite 201  
 San Marcos, CA 92069  
 Phone: 760-744-3363 Fax: 760-744-3383

**SITE PLAN**

County of San Diego APNs  
 281-182-17-00 and 281-182-18-00  
 Ramona, California

Work Order No.: 19-311SD	Report Date: July 2019	Drawn By: KS
-----------------------------	---------------------------	-----------------

## **12.3 Site Photographs**





1. View north of the western border of the Site from the southwest corner.



2. View north of the Site from the southwest corner.



3. View east of the southern portion of the Site.



4. View of the Site access from Maple Street at the central western area of the Site.



5. View east of foot trails near the central area of the Site.



6. View north of foot trails near the central area of the Site.



7. Possible former wellhead at the central eastern area of the Site.



8. View east of overhead utility lines near the central area of the Site.



9. Household debris in the northern portion of the Site.



10. Household debris in the northern portion of the Site.



11. View east of the northern area of the Site.



12. Debris on Site.



13. Debris on Site.



14. Debris on Site.



15. View west along the northern border of the Site.



16. Northern adjacent property.



17. Western adjacent property.



18. Eastern adjacent property.



19. Southwestern adjacent property.



20. Southern adjacent property.



21. View southeast towards the eastern adjacent properties.



22. View south along the western adjacent Maple Street.



**REPORT  
GEOTECHNICAL DUE DILIGENCE**

Ramona Russell Property  
13<sup>th</sup> Street, Ramona California

**PREPARED FOR**



Chelsea Investment Corporation  
6339 Paseo Del Lago  
Carlsbad, CA 92011

**PREPARED BY**



NOVA Services, Inc.  
4373 Viewridge Avenue, Suite B  
San Diego, CA 92123

June 28, 2019  
NOVA Project 2019130



GEOTECHNICAL ■ MATERIALS ■ SPECIAL INSPECTIONS  
SBE ■ SLBE ■ SCOOP

Chelsea Investment Corporation  
6339 Paseo Del Lago  
Carlsbad, CA 92011

June 28, 2019  
NOVA Project No. 2019130

Attention: Jamil Wade

Subject: Report  
Due Diligence Geotechnical Site Assessment  
Ramona Russell Property, 13<sup>th</sup> Street, Ramona, CA

Dear Mr. Wade:

This report provides the findings of a pre-acquisition ('due diligence') geotechnical assessment of the Ramona Russell property located on 13<sup>th</sup> Street, in Ramona, California. NOVA understands that Chelsea Investment Corporation is contemplating the purchase of the subject property.

The work reported herein was completed by NOVA Services, Inc. (NOVA) for Chelsea Investment Corporation (Chelsea) in accordance with the scope of work identified in NOVA's proposal dated June 6, 2019, as authorized on June 10, 2019.

NOVA appreciates the opportunity to be of service to Chelsea. Should you have any questions regarding this report or other matters, please contact the undersigned at (858) 292-7570.

Sincerely,

**NOVA Services, Inc.**

Wail Mokhtar  
Senior Project Manager

  
John F. O'Brien, P.E., G.E.  
Principal Geotechnical Engineer

Melissa Stayner, C.E.G.  
Senior Geologist





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**Report**  
**Due Diligence Geotechnical Assessment**  
**Ramona Russell Property, Ramona, California**

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## 1.0 INTRODUCTION

### 1.1 Terms of Reference

The work reported herein was completed by NOVA Services, Inc. (NOVA) for Chelsea Investment Corporation (Chelsea) in accordance with the scope of work detailed in NOVA's proposal dated June 6, 2019, as authorized on June 10, 2019.

The report presents the findings of a due diligence geotechnical assessment of the undeveloped property known as Ramona Russell, located on 13<sup>th</sup> Street in Ramona, California (hereinafter, referenced as 'the property'). The property consists of two parcels, with APNs 281-182-17-00 and 281-182-18-00. Figure 1-1 provides a graphic that depicts the site vicinity.



Figure 1-1. Vicinity Map

### 1.2 Objective, Scope, and Limitations of This Work

#### 1.2.1 Objective

The objective of the work proposed herein is to assess the current condition of the property and characterize depths and quality of fill and alluvium in the areas of the proposed development. In addition, this report addresses other geotechnical challenges, constraints, and considerations for site development at a due diligence level of detail.

### 1.2.2 Scope

In order to accomplish the above-described objective, NOVA undertook the task-based scope of services described below.

1. Task 1, Pre-Mobilization Activities. Prior to initiating any subsurface exploration, NOVA undertook the series of subtasks described below.
  - *Subtask 1-1, Background Review*, including review of publicly available geologic and geotechnical reports, and records to establish the geologic and seismic setting of the site.
  - *Subtask 1-2, Utility Clearance*, including contacting underground service alert (USA) and a private utility locator to determine the presence of underground utilities at the boring locations.
  - *Subtask 1-3, Subcontracting*. A specialty contractor was retained to conduct the drilling.
  - *Subtask 1-4, Coordination*. Coordinated to obtain access for the field work.
2. Task 2, Subsurface Exploration. A NOVA geologist directed a geotechnical-focused subsurface exploration that included the subtasks listed below.
  - *Subtask 2-1, Geotechnical Borings*. Drilled, logged, and sampled five (5) hollow-stem auger borings. The geotechnical borings were sampled and tested utilizing ASTM methods.
  - *Subtask 2-2, Closure*. Following completion, the geotechnical borings were backfilled with cuttings.
3. Task 3, Laboratory Testing. NOVA tested samples collected during Subtask 2-1 for soil characterization, and expansion potential.
4. Task 4, Engineering Evaluations. The findings of Tasks 1-3 were utilized to support geotechnical-related evaluations of the subject property.
5. Task 5, Reporting. Submittal of this report completes NOVA's scope of work.

### 1.2.3 Limitations

The recommendations included in this report are not final. Geotechnical and geologic studies are characterized by uncertainty. The recommendations provided in this report are developed by NOVA using judgment and opinion and based upon the limited information available from the borings. NOVA can finalize its recommendations only by observing actual subsurface conditions revealed during construction. NOVA cannot assume responsibility or liability for the report's recommendations if NOVA does not perform construction observation.

This report does not address any environmental assessment or investigation for the presence or absence of hazardous or toxic materials in the soil, groundwater, or surface water within or beyond the site.

Appendix A to this report provides important additional guidance regarding the use and limitations of this report. This information should be reviewed by all users of the report.

### **1.3 Understood Use of This Report**

NOVA expects that Chelsea will utilize the findings of this work in support of decision-making regarding the potential development of the subject parcels. Such decisions could incorporate evaluations of the costs and risks of development of the subject property as it may be potentially affected by the physical setting, including seismic, geologic, and subsurface conditions.

### **1.4 Report Organization**

The remainder of this report is organized as abstracted below.

- Section 2 describes historical use and existing site condition.
- Section 3 describes the subsurface investigation.
- Section 4 describes the site-specific geologic, surface and subsurface conditions.
- Section 5 reviews geologic, soil and siting hazards common to civil works in this region, considering each for its potential to affect this development.
- Section 6 provides recommendations related to this assessment.
- Section 7 lists the principal references utilized in the development of the report.

Figures and tables intended to amplify the discussions in the text are embedded therein.

The report is supported by three appendices. Appendix A provides guidance regarding the use and limitations of this report. Appendix B presents logs of the engineering borings. Appendix C provides records of the geotechnical laboratory testing.

## 2.0 SITE DESCRIPTION

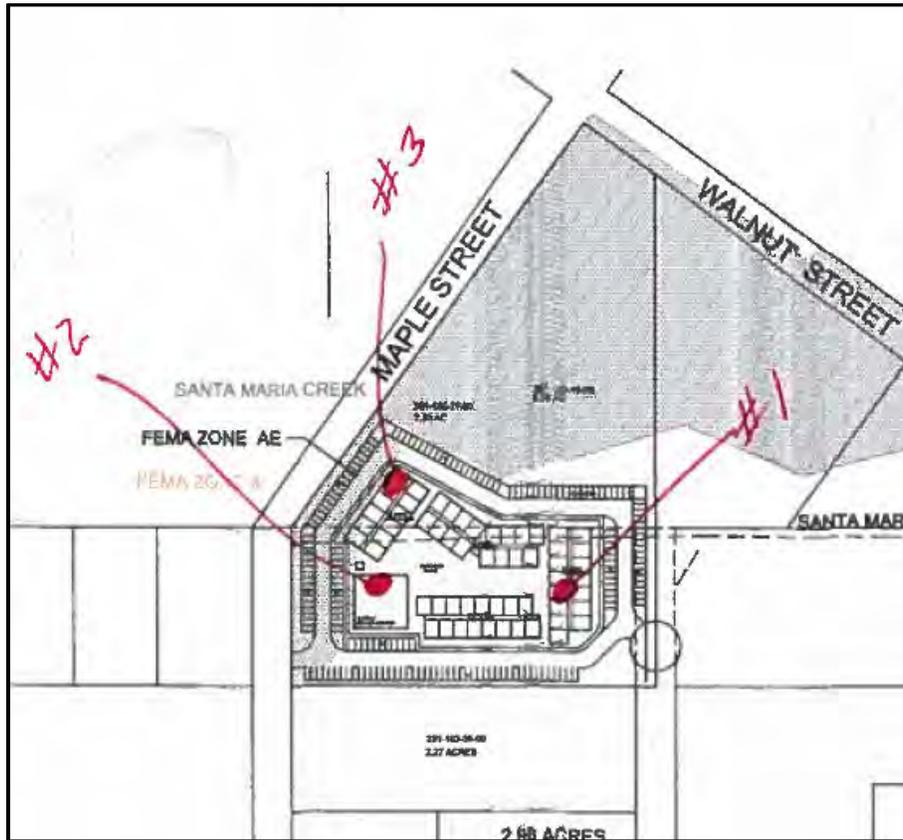
### 2.1 Location

The Ramona Russell property consists of two adjacent parcels, APNs 281-182-17-00 and 281-182-18-00, and is approximately 8.7 acres in total area. The site is bounded on the west by 13th Street which turns into Maple Street where the road jogs from a northwest direction to a north direction. It is bounded by Walnut Street on the north, and by vacant land on the east and on the south. The cul-de-sac for 12th street encroaches onto the southeast corner of this parcel. Figure 2-1 shows the location and limits of the combined parcels.

The preliminary site layout provided to NOVA by Chelsea, indicates that portions of both parcels are proposed to be developed, with the majority of structures and improvements constructed on the southern half of the site, which is where NOVA focused the subsurface investigation. The preliminary site layout is shown in Figure 2.2.



Figure 2-1. Site Location and Approximate Limits



**Figure 2-2. Preliminary Site Layout**

(Source: Hedencamp Architecture & Planning, 2019, Ramona Senior Center with Low Income Senior Housing dated March 28, 2019)

## 2.2 Recent Property Use

Review of historic aerial photography since 1953 indicates that this property has never been developed with structures, however, it appears to have been used for agricultural operations in the 1960's possibly through the 1980s (Historicaerials.com). Chelsea may consider having the soils tested by an environmental consultant, as some pesticides may have been used in the past that are considered to be unsafe for use as surface and near-surface soils by today's standards.

Some grading was done on the parcels starting between 1996 and 2002. Graded pads are visible in the southern portion of the property. In 2003, it appears the site was used for oversized rock storage. Piles of rock appear along the southwestern boundary, as well as an area in the center of the site. Aerial photographs dated March 2008 show the site was regraded and used for rock crushing operations at that time (Google Earth).



**Figure 2-3. 1996 Historical Photo of the Site**  
(Source: Historicaerials.com)



**Figure 2-4. 2002 Historical Photo of the Site**  
(Source: Historicaerials.com)

### 2.3 Existing Site Condition

The site is relatively flat, varying in elevation between +1413 feet above mean sea level (msl) in the north portion of the site to +1418 feet msl on the southwestern corner. The southern rectangular portion of the site, where the majority of the proposed construction will take place, is largely clear of vegetation, with sparse coverage of native weeds and some large trees along 13<sup>th</sup> Street, and along the extension of 12<sup>th</sup> Street. North of this rectangle, extending to the northern boundary of the site, the area is covered in dense vegetation with several trees, increasing in number and density closer to the ephemeral stream bed on the north.

The Santa Maria Aqueduct is mapped through the site directly under the proposed development. Through a brief conversation with an employee of the County of San Diego Public Utility Department, NOVA learned that, while the department does not refer to this as an aqueduct, there is a 48- or 60-inch transmission line that transects the property in the location where the aqueduct is indicated, but depth of the line is unknown at the time of this report.

Oversized rock from 2003 is still present. It appears to have been pushed along the western edge of the property, and is still present in the central eastern portion as well. This oversized rock appears to be derived of the local tonalite and granodiorite formations, composing the majority of the bedrock in the Ramona area.

Figures 2-5 through 2-7, below, present the existing condition of the site in June 2019.



**Figure 2-5. View Looking Northwest from the Terminus of 12<sup>th</sup> Street.**



**Figure 2-6. Oversized Material Along Western Boundary Along 13<sup>th</sup> Street (Looking South).**



**Figure 2-7. Looking Northeast from Center of Site at Oversized Material Along Central Eastern Portion of Site.**

### 3.0 SUBSURFACE EXPLORATION

#### 3.1 Overview

A subsurface exploration was completed by NOVA on June 6, 2019. The subsurface exploration included five (5) geotechnical borings (referenced as ‘B-1’ to ‘B-5’). Figure 3-1 indicate the location of the geotechnical borings. The geotechnical borings were completed by a specialty subcontractor retained by NOVA. All work was completed under the continuous supervision of a NOVA geologist.



**Figure 3-1. Locations of Geotechnical Borings B-1 through B-5**

#### 3.1.1 General

The geotechnical borings were advanced by a truck-mounted drilling rig utilizing hollow-stem auger drilling equipment. Locations were determined in the field by the NOVA geologist. Elevations of the ground surface at the borings are estimated.

Table 3-1 provides an abstract of the geotechnical borings. Figure 3-2 (following page) depicts drilling operations on June 6, 2019, and Appendix B presents the boring logs.

**Table 3-1. Abstract of the Geotechnical Borings**

<b>Boring Reference</b>	<b>Approximate Ground Surface Elevation (feet, msl)</b>	<b>Total Depth Below Ground Surface (feet)</b>	<b>Elevation at Completion (feet, msl)</b>	<b>Depth to Formation (feet)</b>	<b>Depth to Groundwater (feet)</b>
B-1	+1,416	30.5	+1,385	30.5	16.5
B-2	+1,418	16.5	+1,401	not encountered	9.5
B-3	+1,418	15.5	+1,402	10.5	not encountered
B-4	+1,415	15.5	+1,399	13.5	not encountered
B-5	+1,417	16.5	+1,400	not encountered	10.5

**3.1.2 Logging and Sampling**

A NOVA geologist directed sampling and maintained a log of the subsurface materials that were encountered. Both disturbed and relatively undisturbed samples were recovered from the borings, sampling of soils is described below.

1. The Modified California sampler ('ring sampler', after ASTM D 3550) was driven using a 140-pound hammer falling for 30 inches with a total penetration of 18 inches, recording blow counts for each 6 inches of penetration.
2. The Standard Penetration Test sampler ('SPT', after ASTM D 1586) was driven in the same manner as the ring sampler, recording blow counts in the same fashion. SPT blow counts for the final 12 inches of penetration comprise the SPT 'N' value, an index of soil strength and compressibility.

Upon completion of drilling and logging, borings were backfilled with cuttings. Logs of the borings are provided in Appendix B.



**Figure 3-2. Drilling Operations, June 6, 2019**

## 4.0 SITE CONDITIONS

### 4.1 Geologic Setting

#### 4.1.1 Regional

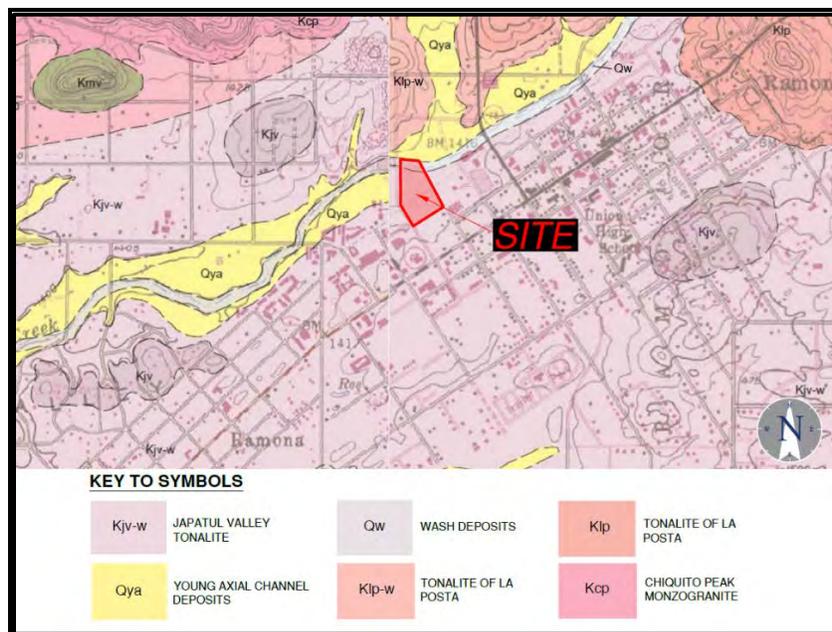
The project area is located in the Peninsular Range geomorphic province. This geomorphic province encompasses an area that extends approximately 900 miles from the Transverse Ranges and the Los Angeles Basin south to the southern tip of Baja California. The province varies in width from approximately 30 to 100 miles. The area is tectonically and seismically active with four fault zones making up the Pacific Plate/North American Plate Boundary. The coastal areas of the province have undergone several episodes of marine inundation and subsequent marine regression (coastline changes) throughout the last 54 million years. These events have resulted in the deposition of a thick sequence of marine and nonmarine sedimentary rocks on the basement igneous rocks of the Southern California Batholith and metamorphic rocks.

The subject site is located within the central portion of the Peninsular Ranges, generally characterized by formations which are part of the Southern California Batholith. The eastern portion of the batholith, where the site is located is composed of mid- to late Cretaceous formations composed of felsic plutonic rocks, such as tonalite, granodiorite, and monzogranite intruding older metamorphic rocks.

#### 4.1.2 Site Specific

##### General

The geologic units encountered during the site investigation include undocumented artificial fill (map symbol Afu), Quaternary alluvium (Qal), and Japatul Valley Tonalite bedrock (Kjv-w). Figure 4-1 presents the geologic map of the near-surface the geology of the site area (Hernandez et al, 2007 and Todd et al, 2006).



## Figure 4-1. Regional Geologic Map

### 4.2 Site Conditions

#### 4.2.1 Surface

Surface drainage is from south to north on the site with El +1413 feet msl on the north edge of the property to approximately +1418 feet msl in the southeastern portion.

#### 4.2.2 Subsurface

For the purposes of this report, the subsurface may be generalized to occur as the sequence of soil and rock described below. Figures 4-2 through 4-4 (following page) depicts these units.

1. Artificial Fill (Qaf). In the location of our borings, fill was encountered at depths ranging from ground surface to between 4.5 and 7 feet below ground surface (bgs). This fill consists of silty to clayey sands and sandy clays of medium dense and firm consistency. The fill contains some gravel and cobbles. This fill is variable in density, potentially compressible, and should be removed.
1. Quaternary Alluvium (Qal). Below the fill is a layer of young axial channel deposits (alluvium). The unit was generally found to consist of silty sand, which was loose to medium dense and firm to stiff consistency. The alluvial material ranges in depth across the site. The alluvium was found to be deepest in the northernmost boring and decrease in thickness moving southward. In Boring B-1 (north), the alluvium is 26 feet in thickness, while it is 9 feet in thickness in Boring B-4 (southwest), and 4.5 feet in thickness in Boring B-3 (southeast).
2. Japatul Valley Tonalite (Kjv-w). A large portion of Ramona is underlain by this Cretaceous-aged tonalite bedrock. This unit was encountered in borings B-1, B-3, and B-4. A highly weathered zone, a few feet in thickness, was encountered overlying the relatively unweathered rock.

The depth to the bedrock appears to decrease from north to south across the site. In the five borings advanced for this investigation, the depth to the tonalite ranged from 30.5 feet below ground surface (bgs) in Boring B-1, closest to the drainage on the north side of the property, to 10.5 feet bgs in Boring B-3. In the interest of time, borings B-2 and B-5 were terminated prior to reaching bedrock, but the depth to bedrock is expected to be between the low and high elevations of B-1 and B-3.



**Figure 4-2. Undocumented Artificial Fill- Silty to Clayey Sand.**



**Figure 4-3. Quaternary Alluvium- Silty Sand.**



**Figure 4-4. Tonalite Bedrock Increasing in Depth and Decreasing in Weathering (from Left to Right).**

#### **4.2.3** Groundwater

Groundwater was encountered in borings B-1, B-2, and B-5 between approximately 10 and 17 feet bgs. After water was detected during drilling, groundwater was allowed to stabilize in the boring. Table 1 summarizes measured groundwater levels.

During the site investigation, no surface water was present in the stream on the north side of the property; however, this stream is anticipated to have ephemeral water during rainy periods and is identified by FEMA to be a regulatory floodway (see Section 5.4.1 of this report).

## 5.0 REVIEW OF GEOLOGIC, SOIL AND SITE HAZARDS

### 5.1 Overview

This section provides a review of geologic, soil and siting-related hazards common to this region of California, considering each for its potential to affect the subject property.

The primary hazard identified by this review is that the site is at risk for moderate-to-severe ground shaking in response to large-magnitude earthquakes during the lifetime of the proposed development. Due to the coarse-grained, unconsolidated nature of the onsite material, combined with shallow groundwater, liquefaction or seismic phenomena related to liquefaction, could potentially affect the site.

The following subsections describe NOVA's review of geologic, soil and siting-related hazards.

### 5.2 Geologic Hazards

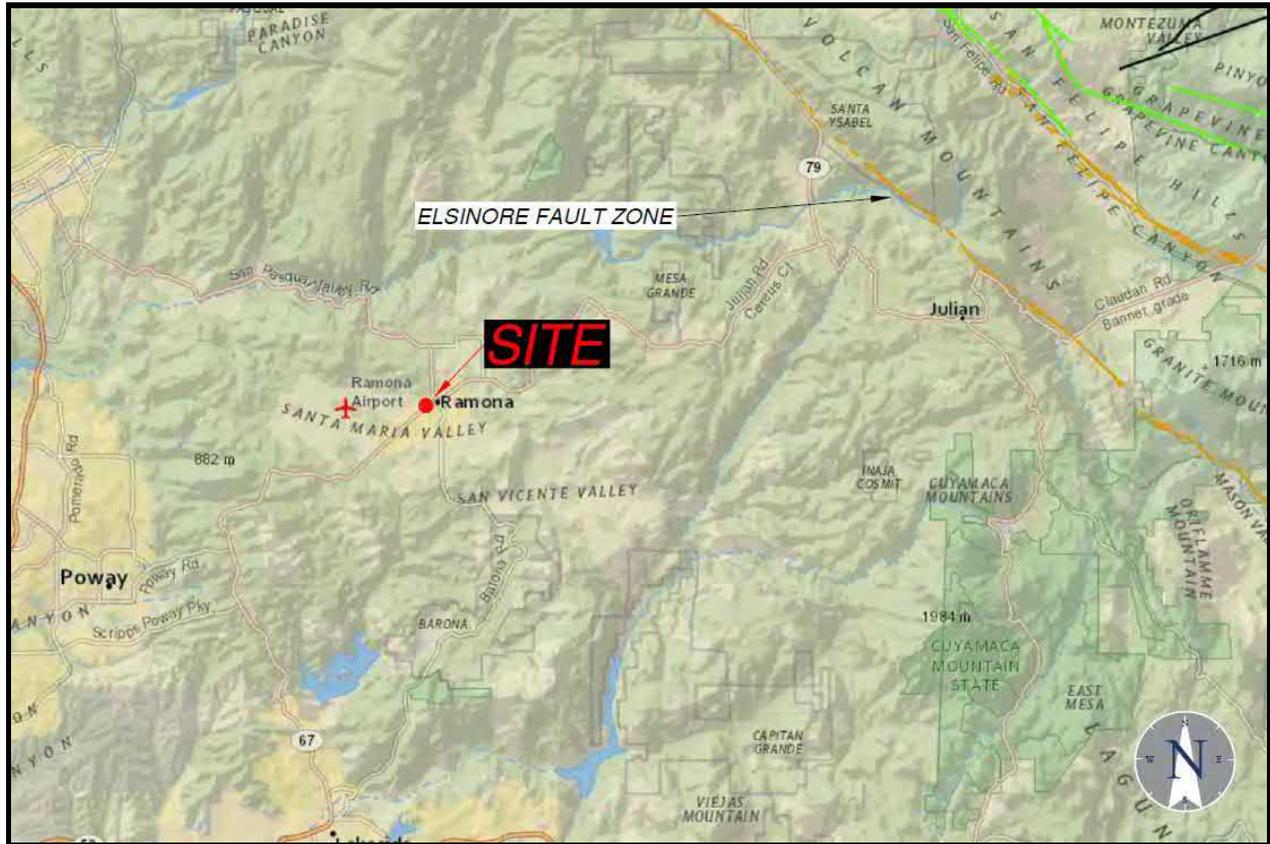
#### 5.2.1 Strong Ground Motion

The site is located in a seismically active area, as is the majority of southern California. The potential for strong ground motion is considered significant during the design life of the proposed structure.

The tectonic setting includes north and northwest striking fault zones, the most prominent and active of which is the Elsinore fault zone, located approximately 13 miles east of the site. Major known active faults in the region consist generally of *en echelon*, northwest striking, right-lateral, strike-slip faults. These include the San Andreas, and San Jacinto faults located east of the site; and, the Rose Canyon, San Clemente, San Diego Trough, and Agua Blanca-Coronado Bank faults located to the west of the site.

Fault segments within the Elsinore fault zone can generate an earthquake with a moment magnitude (MW) of up to  $MW = 7.5$ . The web-based analytical tool provided by the USGS was used to estimate a corresponding risk-based Peak Ground Acceleration ( $PGA_M$ ) of  $PGA_M \sim 0.41 g$ .

Figure 5-1 (following page) maps faulting in the site area.



**Figure 5-1. Regional Fault Location Map**

(source: adapted from the San Diego Association of Geologists. *DRAFT Provisional Fault Map for the San Diego/Tijuana Earthquake Scenario*, found at [http://sandiegeologists.org/Faults\\_map.html](http://sandiegeologists.org/Faults_map.html))

### 5.2.2 Fault Rupture

An Earthquake Fault Zone, formerly known as an Alquist-Priolo Earthquake Fault Zone, are regulatory zones mapped by the State of California around active faults. This site is not located in an Earthquake Fault Zone. The nearest active fault is the Elsinore Fault Zone, located approximately 13 miles northeast.

### 5.2.3 Landslide

As used herein, ‘landslide’ describes downslope displacement of a mass of rock, soil, and/or debris by sliding, flowing, or falling. Such mass earth movements are greater than about 10 feet thick and larger than 300 feet across. Landslides typically include cohesive block glides and disrupted slumps that are formed by translation or rotation of the slope materials along one or more slip surfaces.

The causes of classic landslides start with a preexisting condition- characteristically, a plane of weak soil or rock- inherent within the rock or soil mass. Thereafter, movement may be precipitated by earthquakes, wet weather, and changes to the structure or loading conditions on a slope (e.g., by erosion, cutting, filling, release of water from broken pipes, etc.).

In consideration of the level ground at and around the site, NOVA considers the landslide hazard at the site to be ‘negligible’ for the site and the surrounding area.

## 5.3 Soil Hazards

### 5.3.1 Embankment Stability

As used herein, ‘embankment stability’ is intended to mean the safety of localized natural or man-made embankments against failure. Unlike landslides described above, embankment stability can include smaller scale slope failures such as erosion-related washouts and more subtle, less evident processes such as soil creep.

Embankment stability should be evaluated during a full geotechnical investigation.

### 5.3.2 Seismic

#### Liquefaction

‘Liquefaction’ refers to the loss of soil strength during a seismic event. The phenomenon is observed in areas that include geologically ‘younger’ soils (i.e., soils of Holocene age), shallow water table (less than about 60 feet depth), and cohesionless (i.e., sandy and silty) soils of looser consistency. The seismic ground motions increase soil water pressures, decreasing grain-to-grain contact among the soil particles, which causes the soils to lose strength.

Resistance of a soil mass to liquefaction increases with increasing density, plasticity (associated with clay-sized particles), geologic age, cementation, and stress history. The underlying alluvial soils are young in geologic age, have a relatively high groundwater condition, are loose to medium dense, and therefore there is potential for liquefaction on the site.

If Chelsea chooses to move forward with this property, NOVA recommends performing a liquefaction analysis in order to quantify the potential settlement that may occur in the event of an earthquake. In NOVA’s experience, the potential settlements can be mitigated through the engineering of the foundations by using the correct geotechnical engineering parameters. These measures may include mat foundations, rock columns or deep foundations.

#### Lateral Spreading

Lateral spreading is a phenomenon in which large blocks of intact, non-liquefied soil move downslope on a liquefied soil layer. Due to the relatively flat surrounding topography, potential for lateral spreading is considered very low.

### 5.3.3 Expansive Soil

Expansive soils are characterized by their ability to undergo significant volume changes (shrinking or swelling) due to variations in moisture content, the magnitude of which is related to both clay content and plasticity index. These volume changes can be damaging to structures. Nationally, the annual value of real estate damage caused by expansive soils is exceeded only by that caused by insects.

The soils have been characterized by testing to determine Expansion Index (‘EI’ after ASTM D 4829). Originally developed in Orange County in the 1960s, EI is a basic soil index property, comparable to indices such as the Atterberg limits. EI has been adopted by the 2016 California Building Code (‘CBC’, Section 1803.5.3) for characterization of expansive soils. Table 5-1 summarizes the qualitative descriptors of expansion potential based upon Expansion Index.

**Table 5-1. Qualitative Descriptors of Expansion Potential Based upon EI**

Expansion Index ('EI'), ASTM D 4829	Expansion Potential, ASTM D 4829	Expansion Classification, 2016 CBC
0 to 20	Very Low	Non-Expansive
21 to 50	Low	Expansive
51 to 90	Medium	
91 to 130	High	
>130	Very high	

It is assumed that remedial removals would include removal, mixing, moisture conditioning and recompaction of existing fill and alluvial materials, which will support the proposed structure at grade. These materials are anticipated to have Low to Medium expansion potential.

#### 5.3.4 Hydro-Collapsible Soils

Hydro-collapsible soils are common in the arid climates of the western United States in specific depositional environments- principally, in areas of young alluvial fans, debris flow sediments, and loess (wind-blown sediment) deposits. These soils are characterized by low *in situ* density, low moisture contents, and relatively high unwetted strength.

The soil grains of hydro-collapsible soils were initially deposited in a loose state (i.e., high initial 'void ratio') and thereafter lightly bonded by water sensitive binding agents (e.g., clay particles, low-grade cementation, etc.). While relatively strong in a dry state, the introduction of water into these soils causes the binding agents to fail. Destruction of the bonds/binding causes relatively rapid densification and volume loss (collapse) of the soil. This change is manifested at the ground surface as subsidence or settlement. Ground settlements from the wetting can be damaging to structures and civil works. Human activities that can facilitate soil collapse include irrigation, water impoundment, changes to the natural drainage, disposal of wastewater, etc.

The onsite soils and bedrock do not have the characteristics of hydro-collapsible soils, and therefore it is not considered a hazard to development.

#### 5.3.5 Corrosivity

Corrosivity of onsite soils was beyond the scope of NOVA's due diligence investigation, but should be evaluated during the geotechnical investigation to determine potential corrosivity to onsite concrete and buried metal.

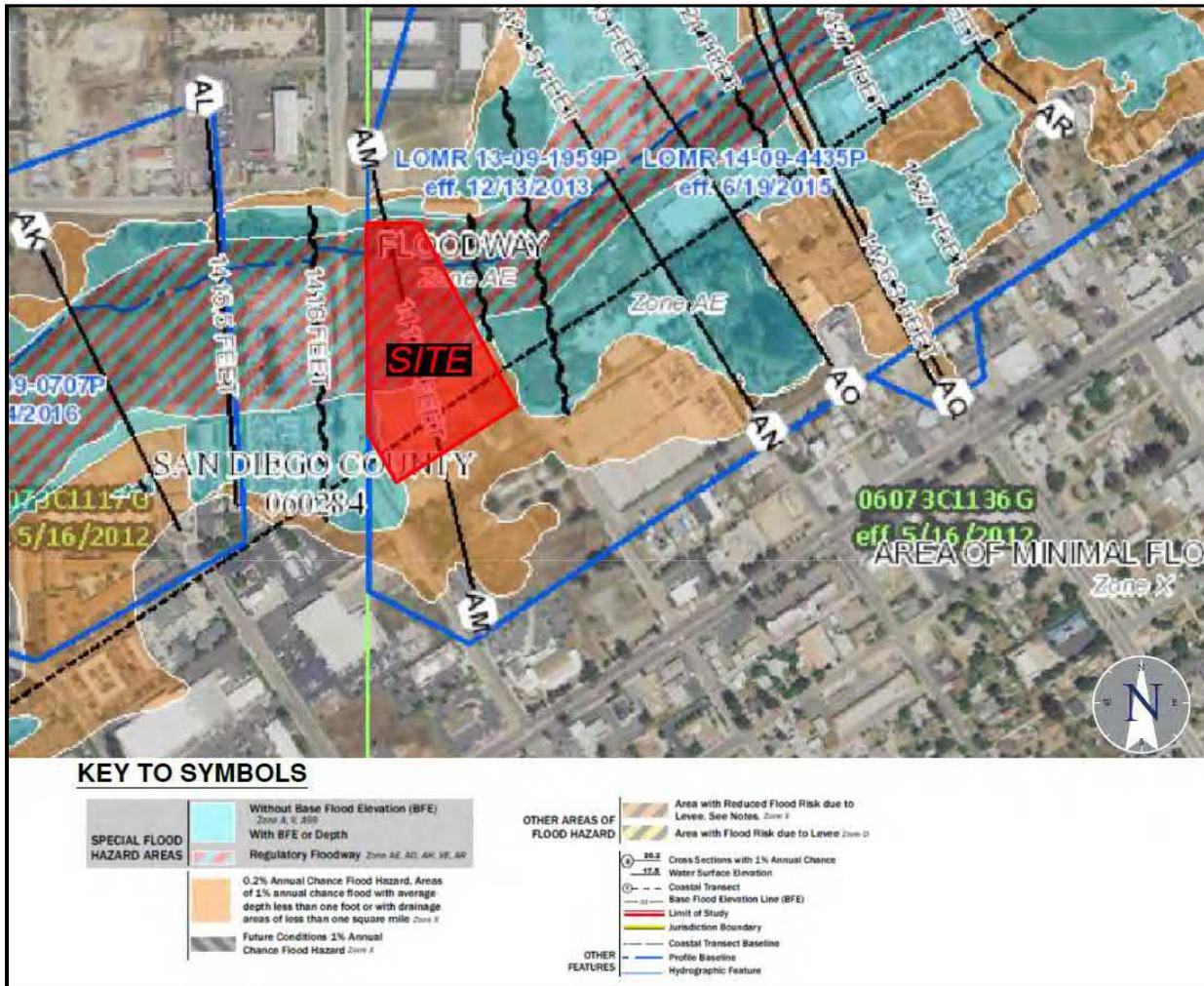
### 5.4 Siting Hazards

#### 5.4.1 Flood

The northern portion of the site is located within a FEMA-designated regulatory floodway, and the southern portion where the proposed construction will be is considered Zone X: 0.2% annual chance of

flood hazard. Mapped by FIRM Panel 06073C1136G, effective on 05/16/2012. This flood hazard may require the building pad to be raised above flood levels and/or other mitigation measures by the County of San Diego.

Figure 5-2 reproduces flood mapping by FEMA of the site area.



**Figure 5-2. Flood Hazard Mapping of the Site Area**  
 (source: adapted from FIRM Panel 06073C1136G, effective 5/16/2012)

### 5.4.1 Tsunami

Tsunami is a term that describes a series of fast-moving, long period ocean waves caused by earthquakes or volcanic eruptions. The altitude and distance of the site from the ocean preclude this threat.



#### **5.4.2** Seiche

Seiches are standing waves that develop in an enclosed or partially enclosed body of water such as lakes or reservoirs. Harbors or inlets can also develop seiches. Most commonly caused by strong winds and rapid atmospheric pressure changes, seiches can be effected by seismic events and tsunamis.

The site is not located near a body of water that could generate a seiche.

## 6.0 SUMMARY AND RECOMMENDATIONS

### 6.1 Summary

It is NOVA's judgment that, from a geotechnical standpoint, the site is suitable for its intended use. This judgment is based upon the results and observations of the limited field investigation, as well as review of geologic and geotechnical hazards that commonly affect construction in San Diego County. There are factors that may affect the design and economics of the project that should be considered prior to creation of the project proforma. Below is a summary of findings from the due diligence investigation.

1. Existing Water Line. Several local maps and the exhibit prepared by Hedenkamp Architecture & Planning indicate the Santa Maria Aqueduct transects the site, and is shown below the proposed construction. The building locations will likely have to be relocated away from the transmission line. Care should be taken to make sure buildings are set back, such that the transmission line is outside of the zone of influence of any future foundations.
2. Aggreicultural Site. The site appears to have been used for agricultural purposes in the past, and therefore, Chelsea may consider having soils evaluated by an environmental engineer for suitability for use as surface and near-surface soils.
3. Oversized Material. There are large boulders onsite, that are too large to be buried in fill without breaking. This material will likely have to be hauled off, or used as landscaping rock.
4. No-Fault Rupture. The potential for damage to the site by geologic hazards such as fault surface rupture is low to nonexistent.
5. Strong Ground Motion, Liquefaction, and Seismic Settlement. The primary geologic hazard is the prospect that the site may be affected by ground shaking from active regional faults. NOVA recommends that a liquefaction and seismic settlement analysis be performed to evaluate the degree of potential settlements at the site in the event of a large earthquake.
6. Inundation. Review of mapping published by FEMA indicates there is a risk of inundation by flooding. This will likely require mitigation measures such as raising the site grade.
7. Unfavorable Subsurface Materials. Based on our subsurface explorations, the site appears to be underlain by about 4 to 7 feet of man-made fill. Below this level, the site is underlain by loose to medium dense Quaternary alluvium. The risk associated with settlement from the existing fills and underlying alluvial deposits will have to be mitigated by: (i) Remedial grading on the order of 5 to 7 feet below the existing surface in the locations of the structures, and 2 feet below existing surface in areas of pavement and flatwork. (ii) Densification of loose soils by means of rock columns or similar densification methods. (iii) Support of settlement-sensitive structures and improvements on deep foundations.
8. High Groundwater. Based on observations during the field investigation, groundwater occurs at depths on the order of 10 feet below ground surface. While groundwater depth should not be considered a constraint during remedial grading, it could potentially be encountered in utility trenches if utilities are around 10 feet in depth.



## **6.2 Recommendations**

### **6.2.1 Additional Geotechnical Inquiry**

If the property is to be purchased and developed, more detailed design basis geotechnical analysis will be required at the time of design. Seismic considerations, as well as design-specific recommendations for structures and pavements will be provided within that report. Design infiltration testing can also be performed by NOVA, providing infiltration rates of the underlying soils for the use of designing onsite storm water best management practices (BMPs).

## 7.0 REFERENCES

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## PLATES







(SOURCE: GOOGLE EARTH 2019)

**KEY TO SYMBOLS**

<b>Qaf</b>	FILL	<b>Kjv</b>	GRANITIC ROCK		SITE LIMITS
<b>Qal</b>	ALLUVIUM		LOCATION OF GEOTECHNICAL BORING		

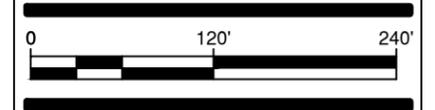


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PROJECT NO: 2019130  
 DATE: JUNE 2019  
 DRAWN BY: DTW  
 REVIEWED BY: DM

**SUBSURFACE INVESTIGATION MAP**







**APPENDIX A**  
**USE OF THE GEOTECHNICAL REPORT**



# Important Information About Your Geotechnical Engineering Report

*Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.*

*The following information is provided to help you manage your risks.*

## Geotechnical Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical engineering study conducted for a civil engineer may not fulfill the needs of a construction contractor or even another civil engineer. Because each geotechnical engineering study is unique, each geotechnical engineering report is unique, prepared *solely* for the client. No one except you should rely on your geotechnical engineering report without first conferring with the geotechnical engineer who prepared it. *And no one — not even you — should apply the report for any purpose or project except the one originally contemplated.*

## Read the Full Report

Serious problems have occurred because those relying on a geotechnical engineering report did not read it all. Do not rely on an executive summary. Do not read selected elements only.

## A Geotechnical Engineering Report Is Based on A Unique Set of Project-Specific Factors

Geotechnical engineers consider a number of unique, project-specific factors when establishing the scope of a study. Typical factors include: the client's goals, objectives, and risk management preferences; the general nature of the structure involved, its size, and configuration; the location of the structure on the site; and other planned or existing site improvements, such as access roads, parking lots, and underground utilities. Unless the geotechnical engineer who conducted the study specifically indicates otherwise, do not rely on a geotechnical engineering report that was:

- not prepared for you,
- not prepared for your project,
- not prepared for the specific site explored, or
- completed before important project changes were made.

Typical changes that can erode the reliability of an existing geotechnical engineering report include those that affect:

- the function of the proposed structure, as when it's changed from a parking garage to an office building, or from a light industrial plant to a refrigerated warehouse,

- elevation, configuration, location, orientation, or weight of the proposed structure,
- composition of the design team, or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes—even minor ones—and request an assessment of their impact. *Geotechnical engineers cannot accept responsibility or liability for problems that occur because their reports do not consider developments of which they were not informed.*

## Subsurface Conditions Can Change

A geotechnical engineering report is based on conditions that existed at the time the study was performed. *Do not rely on a geotechnical engineering report* whose adequacy may have been affected by: the passage of time; by man-made events, such as construction on or adjacent to the site; or by natural events, such as floods, earthquakes, or groundwater fluctuations. *Always* contact the geotechnical engineer before applying the report to determine if it is still reliable. A minor amount of additional testing or analysis could prevent major problems.

## Most Geotechnical Findings Are Professional Opinions

Site exploration identifies subsurface conditions only at those points where subsurface tests are conducted or samples are taken. Geotechnical engineers review field and laboratory data and then apply their professional judgment to render an opinion about subsurface conditions throughout the site. Actual subsurface conditions may differ—sometimes significantly—from those indicated in your report. Retaining the geotechnical engineer who developed your report to provide construction observation is the most effective method of managing the risks associated with unanticipated conditions.

## A Report's Recommendations Are *Not* Final

Do not overrely on the construction recommendations included in your report. *Those recommendations are not final*, because geotechnical engineers develop them principally from judgment and opinion. Geotechnical engineers can finalize their recommendations only by observing actual

subsurface conditions revealed during construction. *The geotechnical engineer who developed your report cannot assume responsibility or liability for the report's recommendations if that engineer does not perform construction observation.*

## A Geotechnical Engineering Report Is Subject to Misinterpretation

Other design team members' misinterpretation of geotechnical engineering reports has resulted in costly problems. Lower that risk by having your geotechnical engineer confer with appropriate members of the design team after submitting the report. Also retain your geotechnical engineer to review pertinent elements of the design team's plans and specifications. Contractors can also misinterpret a geotechnical engineering report. Reduce that risk by having your geotechnical engineer participate in prebid and preconstruction conferences, and by providing construction observation.

## Do Not Redraw the Engineer's Logs

Geotechnical engineers prepare final boring and testing logs based upon their interpretation of field logs and laboratory data. To prevent errors or omissions, the logs included in a geotechnical engineering report should *never* be redrawn for inclusion in architectural or other design drawings. Only photographic or electronic reproduction is acceptable, *but recognize that separating logs from the report can elevate risk.*

## Give Contractors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can make contractors liable for unanticipated subsurface conditions by limiting what they provide for bid preparation. To help prevent costly problems, give contractors the complete geotechnical engineering report, *but* preface it with a clearly written letter of transmittal. In that letter, advise contractors that the report was not prepared for purposes of bid development and that the report's accuracy is limited; encourage them to confer with the geotechnical engineer who prepared the report (a modest fee may be required) and/or to conduct additional study to obtain the specific types of information they need or prefer. A prebid conference can also be valuable. *Be sure contractors have sufficient time* to perform additional study. Only then might you be in a position to give contractors the best information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions.

## Read Responsibility Provisions Closely

Some clients, design professionals, and contractors do not recognize that geotechnical engineering is far less exact than other engineering disciplines. This lack of understanding has created unrealistic expectations that

have led to disappointments, claims, and disputes. To help reduce the risk of such outcomes, geotechnical engineers commonly include a variety of explanatory provisions in their reports. Sometimes labeled "limitations" many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely.* Ask questions. Your geotechnical engineer should respond fully and frankly.

## Geoenvironmental Concerns Are Not Covered

The equipment, techniques, and personnel used to perform a *geoenvironmental* study differ significantly from those used to perform a *geotechnical* study. For that reason, a geotechnical engineering report does not usually relate any geoenvironmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated environmental problems have led to numerous project failures.* If you have not yet obtained your own geoenvironmental information, ask your geotechnical consultant for risk management guidance. *Do not rely on an environmental report prepared for someone else.*

## Obtain Professional Assistance To Deal with Mold

Diverse strategies can be applied during building design, construction, operation, and maintenance to prevent significant amounts of mold from growing on indoor surfaces. To be effective, all such strategies should be devised for the *express purpose* of mold prevention, integrated into a comprehensive plan, and executed with diligent oversight by a professional mold prevention consultant. Because just a small amount of water or moisture can lead to the development of severe mold infestations, a number of mold prevention strategies focus on keeping building surfaces dry. While groundwater, water infiltration, and similar issues may have been addressed as part of the geotechnical engineering study whose findings are conveyed in this report, the geotechnical engineer in charge of this project is not a mold prevention consultant: *none of the services performed in connection with the geotechnical engineer's study were designed or conducted for the purpose of mold prevention. Proper implementation of the recommendations conveyed in this report will not of itself be sufficient to prevent mold from growing in or on the structure involved.*

## Rely on Your ASFE-Member Geotechnical Engineer for Additional Assistance

Membership in ASFE/The Best People on Earth exposes geotechnical engineers to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a construction project. Confer with you ASFE-member geotechnical engineer for more information.



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**APPENDIX B**  
**LOGS OF BORINGS**



# BORING LOG B-1

**DATE EXCAVATED:** JUNE 14, 2019      **EQUIPMENT:** CME 95  
**EXCAVATION DESCRIPTION:** 8-INCH DIAMETER AUGER BORING      **GPS COORD.:** N/A  
**GROUNDWATER DEPTH:** 16.5 FT      **ELEVATION:** ± 1,416 FT MSL

**LAB TEST ABBREVIATIONS**

CR	CORROSIVITY
MD	MAXIMUM DENSITY
DS	DIRECT SHEAR
EI	EXPANSION INDEX
AL	ATTERBERG LIMITS
SA	SIEVE ANALYSIS
RV	RESISTANCE VALUE
CN	CONSOLIDATION
SE	SAND EQUIVALENT

DEPTH (FT)	GRAPHIC LOG	BULK SAMPLE	CAL/SPT SAMPLE	SOIL CLASS. (USCS)	BLOWS PER 12-INCHES	SOIL DESCRIPTION <i>SUMMARY OF SUBSURFACE CONDITIONS (USCS; COLOR, MOISTURE, DENSITY, GRAIN SIZE, OTHER)</i>	LABORATORY	REMARKS
0				SM-ML	30	<b>FILL (Qaf):</b> SILTY SAND-SANDY SILT; LIGHT BROWN, DRY, MEDIUM DENSE-VERY STIFF, FINE TO COARSE GRAINED, SCATTERED GRAVEL, TRACE COBBLE ≤ 4", SCATTERED CONCRETE DEBRIS  CLAYEY SAND; BROWN, DAMP, LOOSE, FINE TO MEDIUM GRAINED, SCATTERED GRAVEL		
				SC	6		SA	
5				SM	17 #	<b>ALLUVIUM (Qal):</b> SILTY SAND WITH CLAY; DARK BROWN, DAMP, MEDIUM DENSE, FINE TO MEDIUM GRAINED, MICACEOUS SCATTERED GRAVEL  INCREASE SILT CONTENT, LESS CLAY, TRACE TO NO GRAVEL, VERY FINE GRAINED SAND  BROWN, DAMP TO MOIST  MOIST TO WET	SA	
					15			
					8		SA	
15					8			
20				SP	8	POORLY-GRADED; GRAY BROWN, SATURATED, LOOSE, FINE TO COARSE GRAINED  FINE TO MEDIUM GRAINED  MEDIUM DENSE	SA	
					11			
25								
30								

**KEY TO SYMBOLS**

	GROUNDWATER / STABILIZED	#	ERRONEOUS BLOW COUNT
	BULK SAMPLE	*	NO SAMPLE RECOVERY
	SPT SAMPLE (ASTM D1586)	—	GEOLOGIC CONTACT
	CAL. MOD. SAMPLE (ASTM D3550)	- - -	SOIL TYPE CHANGE

**RAMONA RUSSELL**  
 13TH STREET  
 RAMONA, CALIFORNIA

LOGGED BY: DEM	DATE: JUN 2019
REVIEWED BY: BMH	PROJECT NO.: 2019130



# (CONTINUED) BORING LOG B-1

**DATE EXCAVATED:** JUNE 14, 2019      **EQUIPMENT:** CME 95  
**EXCAVATION DESCRIPTION:** 8-INCH DIAMETER AUGER BORING      **GPS COORD.:** N/A  
**GROUNDWATER DEPTH:** 16.5 FT      **ELEVATION:** ± 1,416 FT MSL

**LAB TEST ABBREVIATIONS**

CR      CORROSIVITY  
 MD      MAXIMUM DENSITY  
 DS      DIRECT SHEAR  
 EI      EXPANSION INDEX  
 AL      ATTERBERG LIMITS  
 SA      SIEVE ANALYSIS  
 RV      RESISTANCE VALUE  
 CN      CONSOLIDATION  
 SE      SAND EQUIVALENT

DEPTH (FT)	GRAPHIC LOG	BULK SAMPLE	CAL/SPT SAMPLE	SOIL CLASS. (USCS)	BLOWS PER 12-INCHES	SOIL DESCRIPTION <i>SUMMARY OF SUBSURFACE CONDITIONS (USCS; COLOR, MOISTURE, DENSITY, GRAIN SIZE, OTHER)</i>	LABORATORY	REMARKS
30				SP	50/1" *	<b>ALLUVIUM (Qal):</b> (CONTINUED) POORLY-GRADED; GRAY BROWN, SATURATED, MEDIUM DENSE, FINE TO MEDIUM GRAINED  BORING TERMINATED AT 30.5 FT ON VERY DENSE GRANITIC ROCK (Kgr). GROUNDWATER ENCOUNTERED AT 20 FT. GROUNDWATER STABILIZED AT 16.5 FT. NO CAVING.		
35								
40								
45								
50								
55								
60								

**KEY TO SYMBOLS**

	GROUNDWATER / STABILIZED	#	ERRONEOUS BLOW COUNT
	BULK SAMPLE	*	NO SAMPLE RECOVERY
	SPT SAMPLE (ASTM D1586)	—	GEOLOGIC CONTACT
	CAL. MOD. SAMPLE (ASTM D3550)	- - -	SOIL TYPE CHANGE

**RAMONA RUSSELL**  
 13TH STREET  
 RAMONA, CALIFORNIA

LOGGED BY: DEM	DATE: JUN 2019
REVIEWED BY: BMH	PROJECT NO.: 2019130

**NOVA**

APPENDIX B.2

# BORING LOG B-2

**DATE EXCAVATED:** JUNE 14, 2019      **EQUIPMENT:** CME 95  
**EXCAVATION DESCRIPTION:** 8-INCH DIAMETER AUGER BORING      **GPS COORD.:** N/A  
**GROUNDWATER DEPTH:** 9.5 FT      **ELEVATION:** ± 1,418 FT MSL

### LAB TEST ABBREVIATIONS

CR	CORROSIVITY
MD	MAXIMUM DENSITY
DS	DIRECT SHEAR
EI	EXPANSION INDEX
AL	ATTERBERG LIMITS
SA	SIEVE ANALYSIS
RV	RESISTANCE VALUE
CN	CONSOLIDATION
SE	SAND EQUIVALENT

DEPTH (FT)	GRAPHIC LOG	BULK SAMPLE	CAL/SPT SAMPLE	SOIL CLASS. (USCS)	BLOWS PER 12-INCHES	SOIL DESCRIPTION <i>SUMMARY OF SUBSURFACE CONDITIONS (USCS; COLOR, MOISTURE, DENSITY, GRAIN SIZE, OTHER)</i>	LABORATORY	REMARKS
0				SC	8	<b>FILL (Qaf):</b> CLAYEY SAND; LIGHT BROWN, DRY, LOOSE, FINE TO MEDIUM GRAINED, SCATTERED GRAVEL, TRACE COBBLE ≤ 5", TRACE CONCRETE DEBRIS  MOTTLED DARK BROWN		
30								
5								
8				SM-ML	10 *#	<b>ALLUVIUM (Qal):</b> SILTY SAND-SANDY SILT; DARK BROWN, DAMP TO MOIST, MEDIUM DENSE-FIRM, FINE TO MEDIUM GRAINED  WET, LOOSE-FIRM		
10					8			
15				SC	2	CLAYEY SAND; BROWN, WET, VERY LOOSE, FINE GRAINED	SA	
16.5						BORING TERMINATED AT 16.5 FT. GROUNDWATER ENCOUNTERED AT 12 FT. GROUNDWATER STABILIZED AT 9.5 FT. NO CAVING.		

### KEY TO SYMBOLS

	GROUNDWATER / STABILIZED	#	ERRONEOUS BLOW COUNT
	BULK SAMPLE	*	NO SAMPLE RECOVERY
	SPT SAMPLE (ASTM D1586)	—	GEOLOGIC CONTACT
	CAL. MOD. SAMPLE (ASTM D3550)	- - -	SOIL TYPE CHANGE

**RAMONA RUSSELL**

13TH STREET  
RAMONA, CALIFORNIA

LOGGED BY: DEM      DATE: JUN 2019

REVIEWED BY: BMH      PROJECT NO.: 2019130



APPENDIX B.3

# BORING LOG B-3

**DATE EXCAVATED:** JUNE 14, 2019      **EQUIPMENT:** CME 95  
**EXCAVATION DESCRIPTION:** 8-INCH DIAMETER AUGER BORING      **GPS COORD.:** N/A  
**GROUNDWATER DEPTH:** GROUNDWATER NOT ENCOUNTERED      **ELEVATION:** ± 1,418 FT MSL

LAB TEST ABBREVIATIONS	
CR	CORROSIVITY
MD	MAXIMUM DENSITY
DS	DIRECT SHEAR
EI	EXPANSION INDEX
AL	ATTERBERG LIMITS
SA	SIEVE ANALYSIS
RV	RESISTANCE VALUE
CN	CONSOLIDATION
SE	SAND EQUIVALENT

DEPTH (FT)	GRAPHIC LOG	BULK SAMPLE	CAL/SPT SAMPLE	SOIL CLASS. (USCS)	BLOWS PER 12-INCHES	SOIL DESCRIPTION <i>SUMMARY OF SUBSURFACE CONDITIONS (USCS; COLOR, MOISTURE, DENSITY, GRAIN SIZE, OTHER)</i>	LABORATORY	REMARKS
0				SC	18	<b>FILL (Qaf):</b> CLAYEY SAND; LIGHT BROWN, DRY, LOOSE-MEDIUM DENSE, FINE TO MEDIUM GRAINED, SCATTERED GRAVEL, TRACE COBBLE ≤ 4", TRACE CONCRETE DEBRIS		
5				50/1" *#	HARD DRILLING, COBBLES			
10				30	<b>ALLUVIUM (Qal):</b> SANDY SILT; DARK BROWN, DAMP, FIRM TO STIFF, SOME GRAVEL AND COBBLES NO GRAVEL OR COBBLES			
15				50/4"	<b>GRANITIC ROCK (Kgr):</b> SILTY SAND; LIGHT ORANGE BROWN, DAMP, MEDIUM DENSE TO DENSE, FINE TO COARSE GRAINED			
15.5	BORING TERMINATED AT 15.5 FT. NO GROUNDWATER ENCOUNTERED. NO CAVING.							
20								
25								
30								

### KEY TO SYMBOLS

	GROUNDWATER / STABILIZED	#	ERRONEOUS BLOW COUNT
	BULK SAMPLE	*	NO SAMPLE RECOVERY
	SPT SAMPLE (ASTM D1586)	—	GEOLOGIC CONTACT
	CAL. MOD. SAMPLE (ASTM D3550)	- - -	SOIL TYPE CHANGE

**RAMONA RUSSELL**  
 13TH STREET  
 RAMONA, CALIFORNIA

LOGGED BY: DEM	DATE: JUN 2019
REVIEWED BY: BMH	PROJECT NO.: 2019130



# BORING LOG B-4

**DATE EXCAVATED:** JUNE 14, 2019      **EQUIPMENT:** CME 95  
**EXCAVATION DESCRIPTION:** 8-INCH DIAMETER AUGER BORING      **GPS COORD.:** N/A  
**GROUNDWATER DEPTH:** GROUNDWATER NOT ENCOUNTERED      **ELEVATION:** ± 1,415 FT MSL

**LAB TEST ABBREVIATIONS**

CR	CORROSIVITY
MD	MAXIMUM DENSITY
DS	DIRECT SHEAR
EI	EXPANSION INDEX
AL	ATTERBERG LIMITS
SA	SIEVE ANALYSIS
RV	RESISTANCE VALUE
CN	CONSOLIDATION
SE	SAND EQUIVALENT

DEPTH (FT)	GRAPHIC LOG	BULK SAMPLE	CAL/SPT SAMPLE	SOIL CLASS. (USCS)	BLOWS PER 12-INCHES	SOIL DESCRIPTION <i>SUMMARY OF SUBSURFACE CONDITIONS (USCS; COLOR, MOISTURE, DENSITY, GRAIN SIZE, OTHER)</i>	LABORATORY	REMARKS
0				SC-CL	29	<b>FILL (Qaf):</b> CLAYEY SAND-SANDY CLAY; DARK BROWN MOTTLED GRAY, DRY, MEDIUM DENSE-FIRM TO STIFF, FINE TO MEDIUM GRAINED, SCATTERED GRAVEL, SCATTERED COBBLE ≤ 5" DAMP		
5				SM	54	<b>ALLUVIUM (Qal):</b> SILTY SAND WITH CLAY; DARK BROWN, DAMP TO MOIST, VERY DENSE, FINE GRAINED		
10				CL	12	SANDY CLAY; GRAY BROWN MOTTLED BROWN, DAMP TO MOIST, STIFF	SA	
10				SC	19	CLAYEY SAND; BROWN, DAMP TO MOIST, MEDIUM DENSE, FINE TO MEDIUM GRAINED	SA	
15				SM	50/6"	<b>GRANITIC ROCK (Kgr):</b> SILTY SAND; ORANGE BROWN, DAMP, VERY DENSE, FINE TO COARSE GRAINED		
15.5						BORING TERMINATED AT 15.5 FT. NO GROUNDWATER ENCOUNTERED. NO CAVING.		

**KEY TO SYMBOLS**

	GROUNDWATER / STABILIZED	#	ERRONEOUS BLOW COUNT
	BULK SAMPLE	*	NO SAMPLE RECOVERY
	SPT SAMPLE (ASTM D1586)	—	GEOLOGIC CONTACT
	CAL. MOD. SAMPLE (ASTM D3550)	- - -	SOIL TYPE CHANGE

**RAMONA RUSSELL**  
 13TH STREET  
 RAMONA, CALIFORNIA

LOGGED BY: DEM	DATE: JUN 2019
REVIEWED BY: BMH	PROJECT NO.: 2019130



# BORING LOG B-5

**DATE EXCAVATED:** JUNE 14, 2019      **EQUIPMENT:** CME 95  
**EXCAVATION DESCRIPTION:** 8-INCH DIAMETER AUGER BORING      **GPS COORD.:** N/A  
**GROUNDWATER DEPTH:** 10.5 FT      **ELEVATION:** ± 1,417 FT MSL

### LAB TEST ABBREVIATIONS

CR	CORROSIVITY
MD	MAXIMUM DENSITY
DS	DIRECT SHEAR
EI	EXPANSION INDEX
AL	ATTERBERG LIMITS
SA	SIEVE ANALYSIS
RV	RESISTANCE VALUE
CN	CONSOLIDATION
SE	SAND EQUIVALENT

DEPTH (FT)	GRAPHIC LOG	BULK SAMPLE	CAL/SPT SAMPLE	SOIL CLASS. (USCS)	BLOWS PER 12-INCHES	SOIL DESCRIPTION <i>SUMMARY OF SUBSURFACE CONDITIONS (USCS; COLOR, MOISTURE, DENSITY, GRAIN SIZE, OTHER)</i>	LABORATORY	REMARKS
0	█	⊠	⊠	SM	50/4" #	<b>FILL (Qaf):</b> SILTY SAND WITH GRAVEL; LIGHT BROWN, DRY, MEDIUM DENSE TO DENSE, FINE TO COARSE GRAINED, SUBANGULAR GRAVEL  DAMP  TRACE GRAVEL		
20								
27								
8	█	⊠	⊠	SM-ML		<b>ALLUVIUM (Qal):</b> SILTY SAND-SANDY SILT; DARK BROWN, DAMP, MEDIUM DENSE-STIFF, FINE TO MEDIUM GRAINED, MICACEOUS  MOIST		
12								
13	█	⊠	⊠	SC		CLAYEY SAND; MEDIUM RED BROWN MOTTLED DARK RED BROWN, MOIST, MEDIUM DENSE, FINE GRAINED	SA	
						BORING TERMINATED AT 16.5 FT. GROUNDWATER ENCOUNTERED AT 12 FT. GROUNDWATER STABILIZED AT 10.5 FT. NO CAVING.		

### KEY TO SYMBOLS

	GROUNDWATER / STABILIZED	#	ERRONEOUS BLOW COUNT
	BULK SAMPLE	*	NO SAMPLE RECOVERY
	SPT SAMPLE (ASTM D1586)	—	GEOLOGIC CONTACT
	CAL. MOD. SAMPLE (ASTM D3550)	- - -	SOIL TYPE CHANGE

**RAMONA RUSSELL**  
 13TH STREET  
 RAMONA, CALIFORNIA



LOGGED BY: DEM      DATE: JUN 2019

REVIEWED BY: BMH      PROJECT NO.: 2019130

APPENDIX B.6





**APPENDIX C**  
**LABORATORY ANALYTICAL RESULTS**



Laboratory tests were performed in accordance with the generally accepted American Society for Testing and Materials (ASTM) test methods or suggested procedures. Brief descriptions of the tests performed are presented below:

- **CLASSIFICATION:** Field classifications were verified in the laboratory by visual examination. The final soil classifications are in accordance with the Unified Soils Classification System and are presented on the exploration logs in Appendix B.
- **GRADATION ANALYSIS (ASTM C 136 and/or ASTM D422):** Tests were performed on selected representative soil samples in general accordance with ASTM D422. The grain size distributions of selected samples were determined in accordance with ASTM C 136 and/or ASTM D422. The results of the tests are summarized on Appendix C.3 through Appendix C.10.



4373 VIEWRIDGE AVENUE, SUITE B  
SAN DIEGO, CALIFORNIA

PHONE: 858-292-7575

FAX: 858-292-7570

## LAB TEST SUMMARY

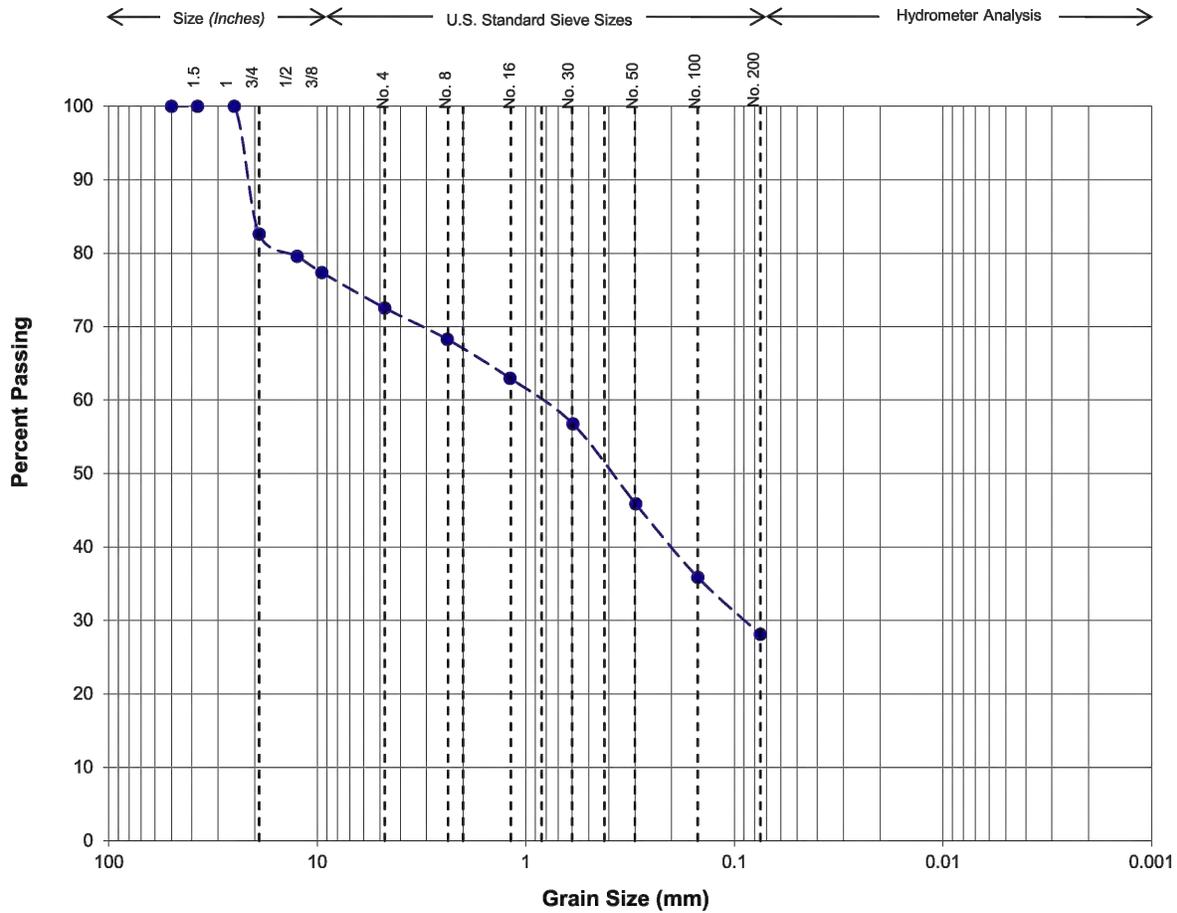
RAMONA RUSSELL  
13TH STREET  
RAMONA, CALIFORNIA

BY: HP

DATE: JUNE 2019

PROJECT: 2019130

APPENDIX: C.1



Gravel		Sand			Silt or Clay
Coarse	Fine	Coarse	Medium	Fine	

Sample Location: B-1  
 Depth (ft): 1.5'  
 USCS Soil Type: SC  
 Passing No. 200 (%): 28



4373 VIEWRIDGE AVENUE, SUITE B  
 SAN DIEGO, CALIFORNIA

PHONE: 858-292-7575 FAX: 858-292-7570

### GRADATION ANALYSIS TEST RESULTS

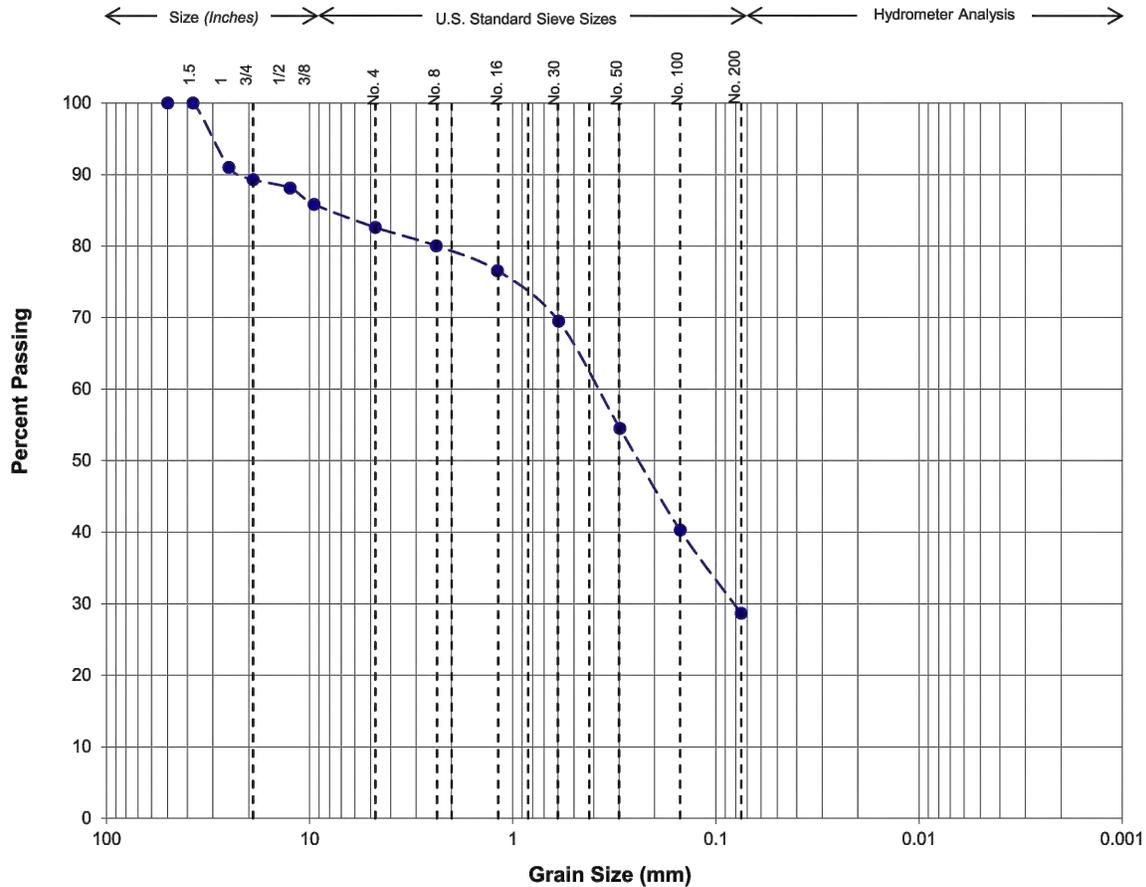
RAMONA RUSSELL  
 13TH STREET  
 RAMONA, CALIFORNIA

BY: HP

DATE: JUNE 2019

PROJECT: 2019130

APPENDIX: C.3



Gravel		Sand			Silt or Clay
Coarse	Fine	Coarse	Medium	Fine	

Sample Location: B-1  
 Depth (ft): 5.0'  
 USCS Soil Type: SM  
 Passing No. 200 (%): 29



4373 VIEWRIDGE AVENUE, SUITE B  
 SAN DIEGO, CALIFORNIA

PHONE: 858-292-7575 FAX: 858-292-7570

### GRADATION ANALYSIS TEST RESULTS

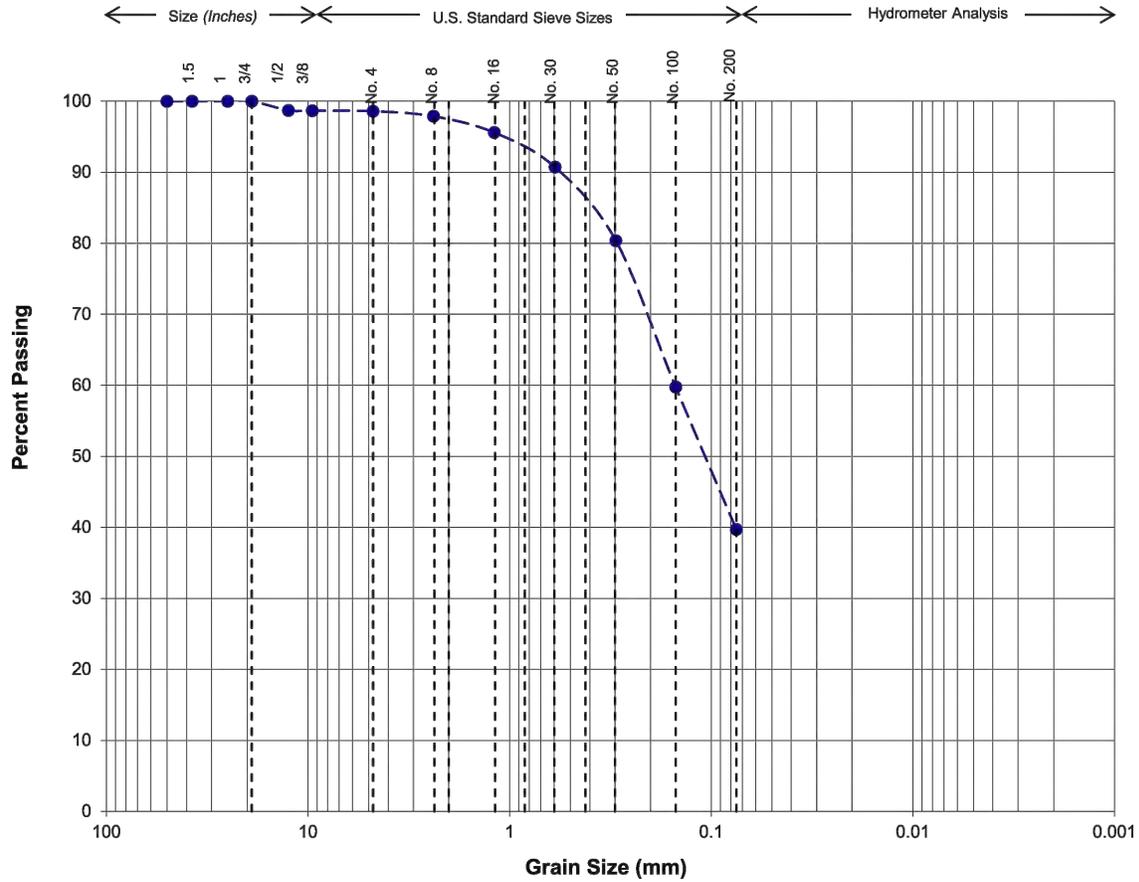
RAMONA RUSSELL  
 13TH STREET  
 RAMONA, CALIFORNIA

BY: HP

DATE: JUNE 2019

PROJECT: 2019130

APPENDIX: C.4



Gravel		Sand			Silt or Clay
Coarse	Fine	Coarse	Medium	Fine	

Sample Location: B-1  
 Depth (ft): 10.0'  
 USCS Soil Type: SM  
 Passing No. 200 (%): 40



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 SAN DIEGO, CALIFORNIA

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### GRADATION ANALYSIS TEST RESULTS

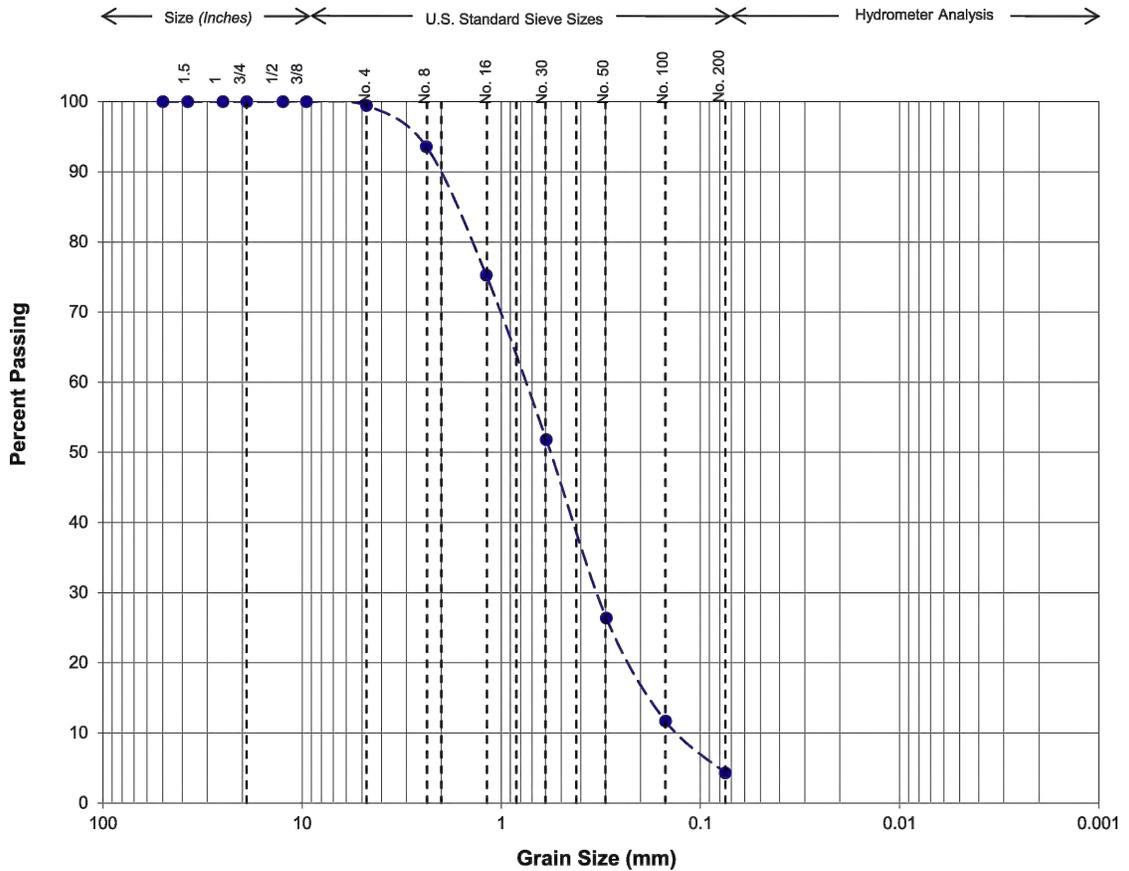
RAMONA RUSSELL  
 13TH STREET  
 RAMONA, CALIFORNIA

BY: HP

DATE: JUNE 2019

PROJECT: 2019130

APPENDIX: C.5



Gravel		Sand			Silt or Clay
Coarse	Fine	Coarse	Medium	Fine	

Sample Location: B-1  
 Depth (ft): 20.0'  
 USCS Soil Type: SP  
 Passing No. 200 (%): 4

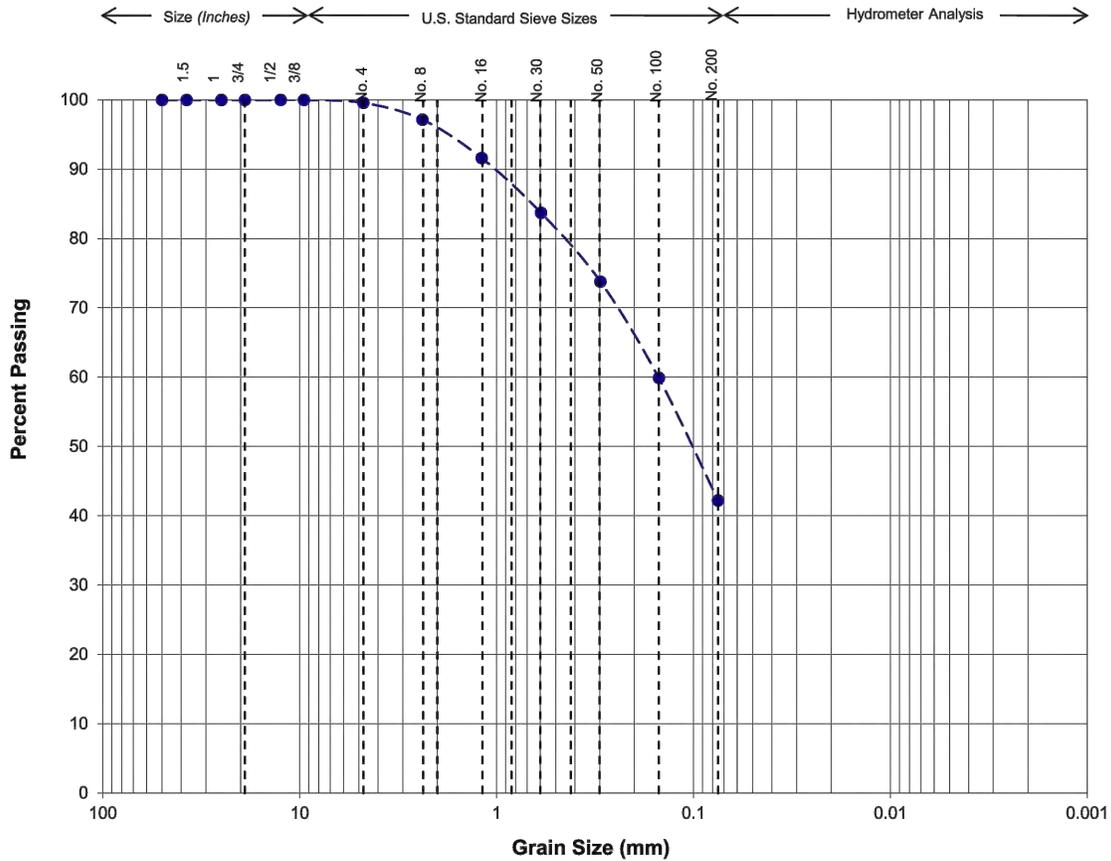


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 SAN DIEGO, CALIFORNIA  
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### GRADATION ANALYSIS TEST RESULTS

RAMONA RUSSELL  
 13TH STREET  
 RAMONA, CALIFORNIA

BY: HP	DATE: JUNE 2019	PROJECT: 2019130	APPENDIX: C.6
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Gravel		Sand			Silt or Clay
Coarse	Fine	Coarse	Medium	Fine	

Sample Location: B-2  
 Depth (ft): 15.0'  
 USCS Soil Type: SC  
 Passing No. 200 (%): 42



4373 VIEWRIDGE AVENUE, SUITE B  
 SAN DIEGO, CALIFORNIA

PHONE: 858-292-7575 FAX: 858-292-7570

## GRADATION ANALYSIS TEST RESULTS

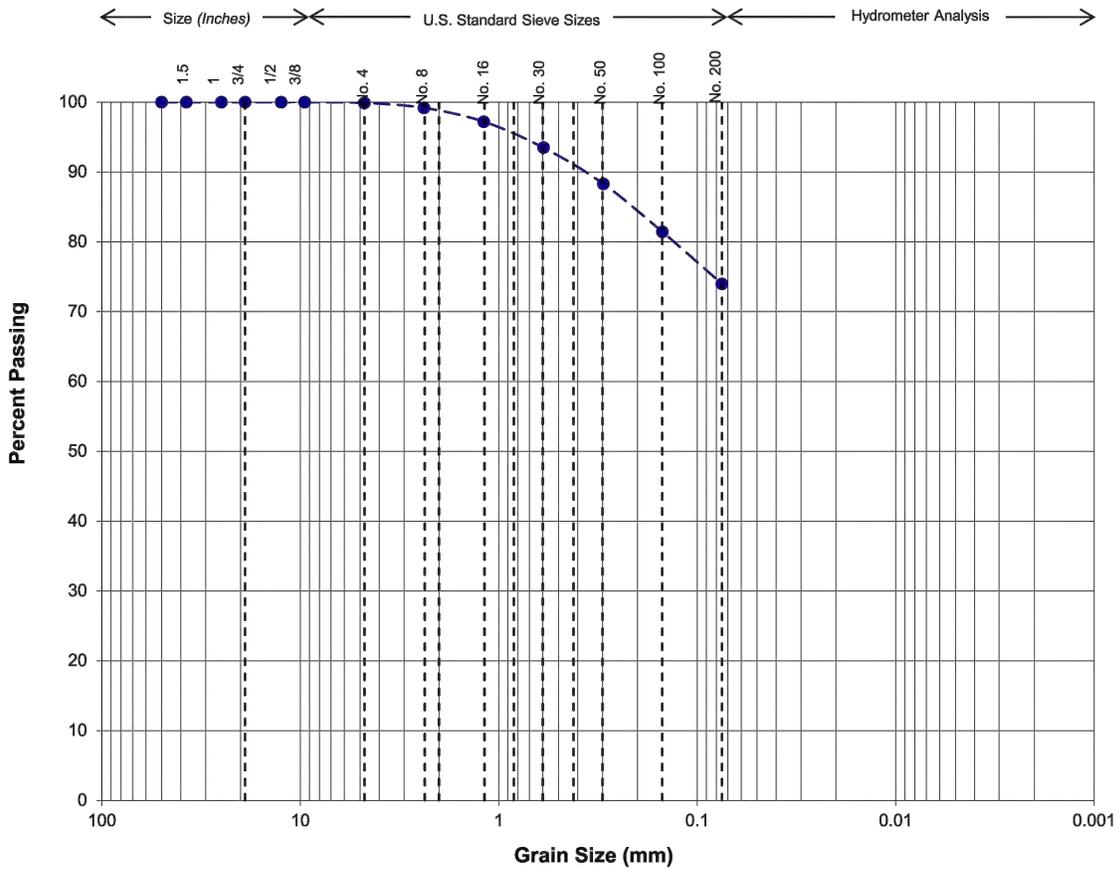
RAMONA RUSSELL  
 13TH STREET  
 RAMONA, CALIFORNIA

BY: HP

DATE: JUNE 2019

PROJECT: 2019130

APPENDIX: C.7



Gravel		Sand			Silt or Clay
Coarse	Fine	Coarse	Medium	Fine	

Sample Location: B-4  
 Depth (ft): 7.5'  
 USCS Soil Type: CL  
 Passing No. 200 (%): 74



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 SAN DIEGO, CALIFORNIA

PHONE: 858-292-7575 FAX: 858-292-7570

### GRADATION ANALYSIS TEST RESULTS

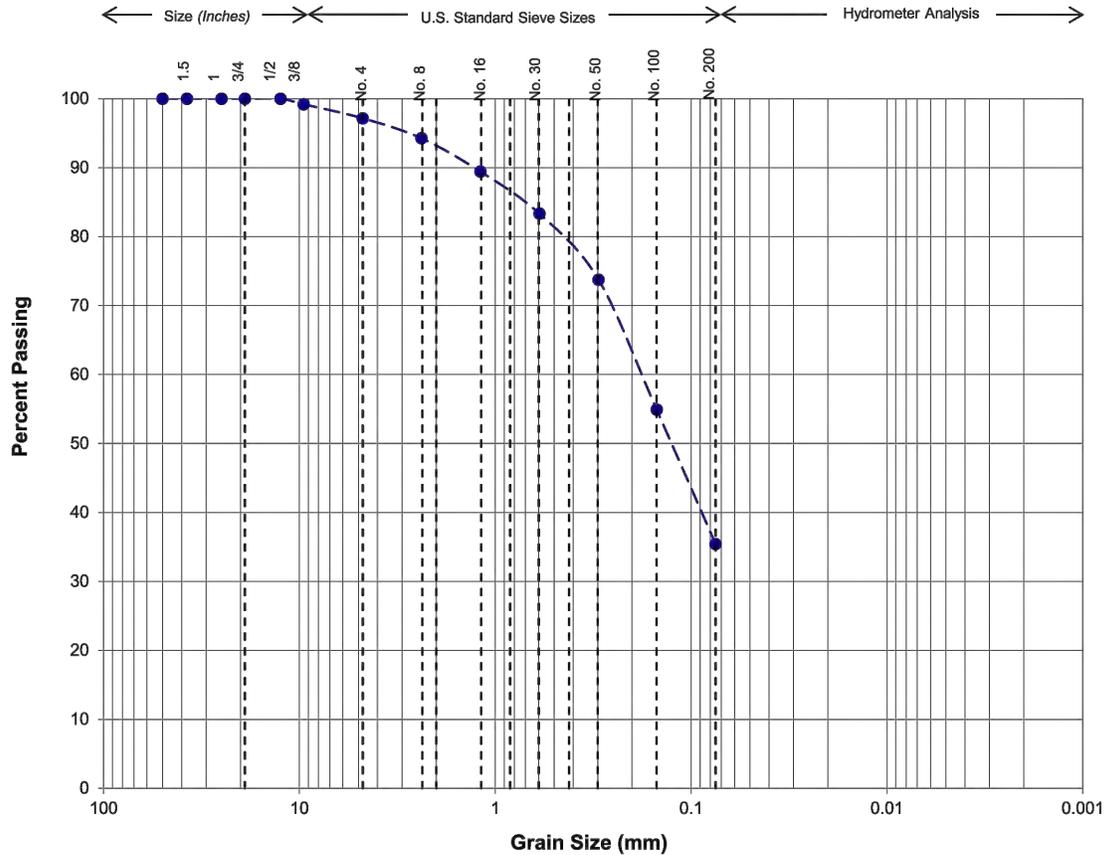
RAMONA RUSSELL  
 13TH STREET  
 RAMONA, CALIFORNIA

BY: HP

DATE: JUNE 2019

PROJECT: 2019130

APPENDIX: C.8



Gravel		Sand			Silt or Clay
Coarse	Fine	Coarse	Medium	Fine	

Sample Location: B-4  
 Depth (ft): 10.0'  
 USCS Soil Type: SC  
 Passing No. 200 (%): 35



4373 VIEWRIDGE AVENUE, SUITE B  
 SAN DIEGO, CALIFORNIA

PHONE: 858-292-7575 FAX: 858-292-7570

### GRADATION ANALYSIS TEST RESULTS

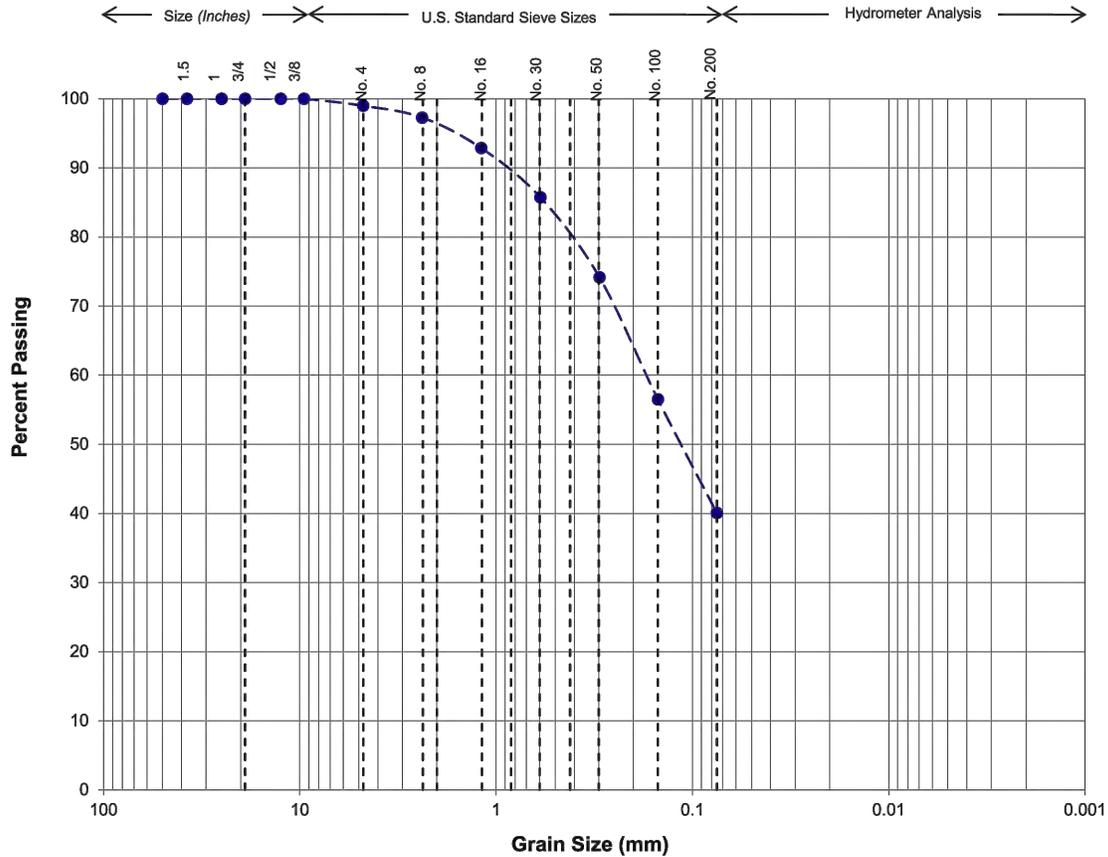
RAMONA RUSSELL  
 13TH STREET  
 RAMONA, CALIFORNIA

BY: HP

DATE: JUNE 2019

PROJECT: 2019130

APPENDIX: C.9



Gravel		Sand			Silt or Clay
Coarse	Fine	Coarse	Medium	Fine	

Sample Location: B-5  
 Depth (ft): 15.0'  
 USCS Soil Type: SC  
 Passing No. 200 (%): 40



4373 VIEWRIDGE AVENUE, SUITE B  
 SAN DIEGO, CALIFORNIA

PHONE: 858-292-7575 FAX: 858-292-7570

### GRADATION ANALYSIS TEST RESULTS

RAMONA RUSSELL  
 13TH STREET  
 RAMONA, CALIFORNIA

BY: HP

DATE: JUNE 2019

PROJECT: 2019130

APPENDIX: C.10

COUNTY OF SAN DIEGO  
TRANSACTION SCREEN QUESTIONNAIRE (TSQ)

PROJECT NAME: Ramona Intergenerational Community CampusDEPARTMENT INITIATING THE PROJECT: General ServicesPROJECT MANAGER: Laura Freitas, Real Estate ServicesTELEPHONE: 858-694-8879ACCESSOR'S PARCEL NUMBER(s): 281-182-17 & 281-182-18.LOCATION & LIMITS OF PROPOSED PROJECT: 7.86-acres of vacant land behind the Ramona Library at 1275 Main Street between 12<sup>th</sup> and 13<sup>th</sup> Streets, RamonaDESCRIPTION OF SITE: Approximately 7.86-acres of raw land, immediately north of the Ramona Library – RICC site.

Question	Owner		Occupants (if applicable)		Observed During Site Visit	
	Yes	No	Yes	No	Yes	No
1a. Is the <i>property</i> used for an industrial use?	Yes	<u>No</u>	Yes	No	Yes	<u>No</u>
1b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> is used for an industrial use?	Yes	<u>No</u>	Yes	No	Yes	<u>No</u>
2a. Did you observe evidence or do you have any prior knowledge that the <i>property</i> has been used for an industrial use in the past?	Yes	<u>No</u>	Yes	No	Yes	<u>No</u>
2b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> has been used for an industrial use in the past?	Yes	<u>No</u>	Yes	No	Yes	<u>No</u>
3a. Is the <i>property</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment storage, disposal, processing or recycling facility (if applicable, identify which)?	Yes	<u>No</u>	Yes	No	Yes	<u>No</u>
3b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> is used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Yes	<u>No</u>	Yes	No	Yes	<u>No</u>

Anthony [Signature]

Question	Owner		Occupants (if applicable)		Observed During Site Visit	
	Yes	No	Yes	No	Yes	No
4a. Did you observe evidence or do you have any prior knowledge that the <i>property</i> has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill or as a waste treatment, storage, disposal processing, or recycling facility (if applicable, identify which)?		<input checked="" type="radio"/>				<input checked="" type="radio"/>
4b. Did you observe evidence or do you have any prior knowledge that any <i>adjoining property</i> has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory junkyard or landfill or as a waste treatment, storage, disposal processing or recycling facility (if applicable, identify which)?		<input checked="" type="radio"/>				<input checked="" type="radio"/>
5a. Did you observe evidence or do you have any prior knowledge that there are currently any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> of at the facility?		<input checked="" type="radio"/>				<input checked="" type="radio"/>
5b. Did you observe evidence or do you have any prior knowledge that there have been previously any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemical in individual containers of >5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the <i>property</i> or at the facility?		<input checked="" type="radio"/>				<input checked="" type="radio"/>
6a. Did you observe evidence or do you have any prior knowledge that there are currently any industrial <i>drums</i> (typically 55 gal (208 L) or sacks of chemicals located, on the <i>property</i> or at the facility?		<input checked="" type="radio"/>				<input checked="" type="radio"/>
6b. Did you observe evidence or do you have any prior knowledge that there have been previously any industrial <i>drums</i> (typically 55 gal (208 L) or sacks of chemicals located on the <i>property</i> or at the facility?		<input checked="" type="radio"/>				<input checked="" type="radio"/>
7a. Did you observe evidence or do you have any prior knowledge that <i>fill dirt</i> has been brought onto the <i>property</i> that originated from a contaminated site?		<input checked="" type="radio"/>				<input checked="" type="radio"/>
7b. Did you observe evidence or do you have any prior knowledge that <i>fill dirt</i> has been brought onto the <i>property</i> that is of an unknown origin?		<input checked="" type="radio"/>				<input checked="" type="radio"/>
8a. Did you observe evidence or do you have any prior knowledge that there are currently any <i>pits, ponds or lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?		<input checked="" type="radio"/>				<input checked="" type="radio"/>
8b. Did you observe evidence or do you have any prior knowledge that there have been previously, any <i>pits, ponds, or lagoons</i> located on the <i>property</i> in connection with waste treatment or waste disposal?		<input checked="" type="radio"/>				<input checked="" type="radio"/>
9a. Did you observe evidence or do you have any prior knowledge that there is currently any stained soil on the <i>property</i> ?		<input checked="" type="radio"/>				<input checked="" type="radio"/>



Question	Owner		Occupants (if applicable)		Observed During Site Visit	
	Yes	No	Yes	No	Yes	No
9b. Did you observe evidence or do you have any prior knowledge that there has been previously, any stained soil on the <i>property</i> ?		<input checked="" type="radio"/> No				<input checked="" type="radio"/> No
10a. Did you observe evidence or do you have any prior knowledge that there are currently any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?	Yes	<input type="radio"/> No	Yes	No	Yes	<input checked="" type="radio"/> No
10b. Did you observe evidence or do you have any prior knowledge that there have been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property</i> ?	Yes	<input checked="" type="radio"/> No	Yes	No	Yes	<input checked="" type="radio"/> No
11a. Did you observe evidence or do you have any prior knowledge that there are currently any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?	Yes	<input checked="" type="radio"/> No	Yes	No	Yes	<input checked="" type="radio"/> No
11b. Did you observe evidence or do you have any prior knowledge that there have been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the <i>property</i> ?	Yes	<input checked="" type="radio"/> No	Yes	No	Yes	<input checked="" type="radio"/> No
12a. Did you observe evidence or do you have any prior knowledge that there are currently any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	Yes	<input checked="" type="radio"/> No	Yes	No	Yes	<input checked="" type="radio"/> No
12b. Did you observe evidence or do you have any prior knowledge that there have been previously any flooring, drains, or walls within the facility that were stained by substances other than water or were emitting foul odors?	Yes	<input checked="" type="radio"/> No	Yes	No	Yes	<input checked="" type="radio"/> No
13a. Is the property served by a private well or non-public water system? <i>As a city water &amp; sewer</i>	Yes	<input checked="" type="radio"/> No	Yes	No	Yes	<input checked="" type="radio"/> No
13b. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes	<input checked="" type="radio"/> No	Yes	No	Yes	<input checked="" type="radio"/> No
13c. If the property is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?	Yes	<input checked="" type="radio"/> No	Yes	No	Yes	<input checked="" type="radio"/> No
14. Does the <i>owner</i> or <i>occupant</i> of the property have any knowledge of <i>environmental liens</i> or governmental notification relating to past or recurrent violations of environmental laws with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	<input checked="" type="radio"/> No	Yes	No		
15a. Has the <i>owner</i> or <i>occupant</i> of the prop- been informed of the past existence of <i>hazardous substances</i> or <i>petroleum products</i> with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	<input checked="" type="radio"/> No	Yes	No		



Question	Owner		Occupants (if applicable)		Observed During Site Visit	
	Yes	No	Yes	No	Yes	No
15b. Has the <i>owner</i> or <i>occupant</i> of the property been informed of the current existence of <i>hazardous substances</i> or <i>petroleum products</i> with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	No	Yes	No		
15c. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the past existence of environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	No	Yes	No		
15d. Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the current existence of environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Yes	No	Yes	No		
16. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> have any knowledge of any <i>environmental site assessment</i> of the <i>property</i> or facility that indicated the presence of <i>hazardous substances</i> or <i>petroleum products</i> on, or contamination of, the <i>property</i> or recommended further assessment of the <i>property</i> ?	Yes	No	Yes	No		
17. Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any <i>hazardous substance</i> or <i>petroleum products</i> involving the <i>property</i> by any <i>owner</i> or <i>occupant</i> of the <i>property</i> ?	Yes	No	Yes	No		
18a. Did you observe evidence or do you have any prior knowledge that the <i>property</i> discharges waste water, on or adjacent to the <i>property</i> , other than storm water, into a storm water sewer system?	Yes	No	Yes	No	Yes	No
18b. Did you observe evidence or do you have any prior knowledge that the <i>property</i> discharges waste water, on or adjacent to the <i>property</i> , other than storm water, into a sanitary sewer system?	Yes	No	Yes	No	Yes	No
18c. Did you observe evidence or do you have any prior knowledge that the <i>property</i> discharges waste water on or adjacent to the <i>property</i> , other than storm water into a subsurface disposal system such as septic tanks, vertical seepage pits, or other systems designed to hold or convey sanitary waste.	Yes	No	Yes	No	Yes	No
19. Did you observe evidence or do you have any prior knowledge that any <i>hazardous substances</i> or <i>petroleum products</i> , unidentified waste materials, tires, automotive or industrial batteries or any other waste materials have been dumped above grade, buried and/or burned on the <i>property</i> ?	Yes	No	Yes	No	Yes	No
20. Did you observe evidence or do you have any prior knowledge that there is a transformer, capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes	No	Yes	No	Yes	No
21. Are there any structures on the <i>property</i> ? If yes, contact OHP for potential asbestos/lead investigation.	Yes	No	Yes	No	Yes	No



DEH:SAM-1311

**Government Records/ Historical Sources Inquiry**  
 (See guide, Section 10) Questions 22 thru 24 filled out by County

22. Do any of the following Federal government record systems list the property or any property within the circumference of the area noted below:		
National Priorities List -- within 1.0 mile (1.6 Km)?	Yes	No
CERCLIS List -- within 0.5 mile (0.8 Km)?	Yes	No
RCRA CORRACTS Facilities -- within 1.0 mile (1.6 Km)?	Yes	No
RCRA non-CORRACTS TSD Facilities-within 0.5 mile (0.8 Km)?	Yes	No
23. Do any of the following state record systems list the property or any property within the circumference of the area noted below:		
List maintained by state environmental agency of hazardous waste sites identified for investigation or remediation that is the state agency equivalent to NPL -- within approximately 1.0 mile (1.6 Km)?	Yes	No
List maintained by state environmental agency of sites identified for investigation or remediation that is the state equivalent to CERCLIS -- within 0.5 mile as Km)?	Yes	No
Leaking Underground Storage Tank (LUST) List -- within 0.5 mile (0.8 Km)?	Yes	No
Solid Waste/Landfill Facilities - within 0.5 mile (0.5 Km)?	Yes	No
24. Based upon a review of <i>fire insurance maps</i> or consultation with the local fire department serving the <i>property</i> , all as specified in the guide, did you observe evidence or do you have any prior knowledge that any buildings or other improvements on the <i>property</i> or on an adjoining property identified have been used for an industrial use or uses likely to lead to contamination of the <i>property</i> ?	Yes	No

The preparer of the transaction screen questionnaire must complete and sign the following statement. (For definition of "preparer" and "user," see 5.3 or 3.3.25.)

This questionnaire was completed by:

Name Anthony C. Russell  
Title Owner  
Firm \_\_\_\_\_  
Address 4054 Via Cangrejo  
San Diego, CA 92130  
Phone Number 858-663-3399  
Date \_\_\_\_\_

If the preparer is different than the user, complete the following:

Name of user \_\_\_\_\_  
User's address \_\_\_\_\_  
User's phone number \_\_\_\_\_  
Preparer's Relationship to site \_\_\_\_\_  
Preparer's relationship to user \_\_\_\_\_  
(for example, principal, employee, agent, consultant) OBSERVED - LAURA FREITAS, DGS

Copies of the completed questionnaire have been filed at:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Copies of the completed questionnaire have been mailed or delivered to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.

Anthony C. Russell 2/28/2020  
Signature Date

[Signature] 3/3/2020  
Signature Date

- 
8. This appraisal report has been prepared for the exclusive benefit of the County of San Diego for potential acquisition for possible intergenerational community center development. It may not be used or relied upon by any other party for any other purpose. Any party who uses or relies upon any information in this report without the preparer's written consent does so at his/her own risk.
  9. All estimates of value are presented as the appraiser's considered opinions, based upon the facts and data set forth in this report as of the effective date of the appraisal. The appraiser assumes no responsibility for changes in market conditions or the inability of the owner to locate a purchaser within a reasonable time at the appraised value. The appraiser reserves the right to adjust or modify the analyses, opinions and conclusions, based on additional or more reliable information which may subsequently become available.
  10. The appraiser is not required to give testimony or appear in court because of having appraised the property in question, unless arrangements have been previously made thereof.
  11. Neither all nor any part of the contents of this report shall be conveyed to the public through advertising, public relations, news, sales or other media without the written consent and approval of the author, particularly as to the valuation conclusions, the identity of the appraiser or any reference to the Appraisal Institute or the MAI, SRPA, RM and SRA designations.

#### **EXTRAORDINARY ASSUMPTIONS**

1. No recent soil analyses were provided. A March 23, 1999 Limited Foundation Investigation by Sage Engineering, Inc. was provided by the property owner. They conducted some soil testing and made geotechnical recommendations specific to a 1999 proposed mini-storage development. Sage Engineering recommended overexcavation and recompacting prior to fill placement as surficial soils were susceptible to settlement upon loading and there is shallow groundwater. The recommendations called for different treatment in the area of the proposed mini-storage buildings than in the "non-structural" areas of the proposed development.

In the interim, the property owner described digging down fifteen feet to near bedrock on the southern portion of the property and installing a lining and boulder riprap, then filling and recompacting the site. Overexcavation to fifteen feet exceeds the recommendation of Sage Engineering. Grading Permit L013068 was issued for import of 29,000 CY. Upon interview of the property owner at the inspection October 12, 2018, he admitted importing more fill than 29,000 CY and increasing the area of the fill toward 13<sup>th</sup> Street to create approximately three acres of usable area on Assessor Parcel 281-182-18 and approximately two acres on Assessor Parcel 281-182-17. The property owner is a general contractor and reportedly supervised the soil work himself. I was unable to confirm that the soil work was inspected or approved. There were no code compliance or grading violations noted in the County of San Diego development file or known to the Ramona Community Planning Group. The property

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owner reports being told that the grading permit would have to be updated when applying for building permits.

It is unknown whether the fill and compaction performed by the property owner complied with the geotechnical recommendations by Sage Engineering, or current grading regulations. For the purpose of this appraisal the extraordinary assumption is made that the usable area is defined by the flood maps as the approximately 4.6-acre area within the 500-year flood plain and 100-year flood plain that are in the Rural Commercial land use designation.

Additional soil tests may be required to confirm existing soil conditions support the highest and best uses discussed in this report. No warranty is made as to the legality of the grading, soil conditions, soil compaction, seismic stability or geological conditions of the subject land. No responsibility is assumed for engineering studies which might be required to discover such factors. The client is advised to retain a specialist in this field to determine conclusively that the property is unaffected by adverse soil or geological conditions.

2. There is a pending public project to improve the 13<sup>th</sup> Street Bridge over Santa Maria Creek. This project has been discussed for over 10 years. The County of San Diego has identified federal funds and is proceeding with project design and construction plans. The property owner has been advised of the pending project, but not the precise impact. Until the project is scheduled and an offer is received to acquire property rights for the required right of way, it would be premature to attribute benefits to the future project to the subject property at the date of value. Plans to date do not appear to negatively impact the usable area of the property. There does appear to be impact to the wetland habitat along the creekbed at the frontages of 13<sup>th</sup> Street and Walnut Street. The extraordinary assumption is used that the proposed 13<sup>th</sup> Street Bridge project does not impact the highest and best use of the property and if future right of way acquisition is needed that the property owner would be compensated accordingly.

#### HYPOTHETICAL CONDITIONS

None.

## Appendix F EP Resume



# Kirsten Bradford

## Senior Scientist

### Professional History

### Education

BS, Chemistry, New Mexico Institute  
of Mining & Technology  
(New Mexico Tech), 2000

### Years of Experience

With AECOM: 13  
With other firms: 2

### Training

Effective Scientific & Technical Writing  
Environmental Auditor  
Environmental Due Diligence

Bloodborne Pathogens  
CPR/ First Aid / AED  
HAZWOPER 40-Hour

Ms. Bradford has 15 years of experience conducting environmental site assessments (ESAs) and compliance evaluations, and 20 years of experience in chemical and research laboratory environments including environmental applications. Ms. Bradford has conducted Phase I ESAs and compliance evaluations of commercial and industrial properties and facilities throughout the United States, including agricultural sites and large tracts of land, assembly and manufacturing facilities, automotive and heavy-duty truck repair facilities, food-processing facilities, gasoline service stations, mineralogical sites, multi-tenant office buildings and commercial/industrial business parks, power plants and utility facilities, retail centers, and warehouse/distribution facilities. Issues addressed during assessments have included current and historical storage and use of hazardous and acutely hazardous materials; disposal and/or recycling of hazardous waste; underground storage tanks; and industrial wastewater discharge.

Additionally, Ms. Bradford assists in the site reconnaissance and development of stormwater pollution prevention plans (SWPPPs) for facilities, in support of National Pollution Discharge Elimination System (NPDES) permitting, and she has assisted in the development of integrated pollution prevention and countermeasure plans, including hazardous material business plans (HMBPs), all for aerospace manufacturing facilities, food production plants, heavy-vehicle break manufacturing facilities, municipal airports, numerous natural gas compressor stations and facilities, power plants, and utility-operated pipeline construction sites, among others.

### Project Management

Ms. Bradford has served as project manager for over 100 Phase I ESAs, including multi-site Phase I ESA portfolios. Ms. Bradford has also served as project manager on Phase II ESAs and other due diligence projects, including contaminated properties case closure work, wastewater pretreatment, soil vapor intrusion, and fuel station compliance oversight.

## Highlighted Experience

**AECOM Australia, Phase I Environmental Site and Limited Compliance Assessment, Boise, Idaho.** Conducted a Phase I environmental site assessment (ESA) and limited environmental compliance assessment (ECA) of a semi-conductor fabrication facility. The property assessed consisted of approximately 270,000 square feet of leasable space on a larger campus. The assessment included the historical use of approximately 500 chemicals at the facility. AECOM observed an aboveground chemical delivery system, bulk delivery chemical rooms, waste aboveground storage tanks (ASTs), and an on-site wastewater treatment plant.

**Air Liquide, Phase I Environmental Site Assessment & Equipment Inventory, Union City, California.** Conducted a Phase I environmental site assessment (ESA) of a property developed with an active gas fill plant and an inactive air separation plant. Ancillary equipment included active aboveground storage tanks and trailers (e.g., liquid nitrogen, carbon dioxide, helium, hydrogen, liquid hydrogen, argon, nitrogen, oxygen), lime (calcium hydroxide) silos, a hazardous materials storage area, an aboveground acetone tote storage, calcium carbide tote storage, outdoor cylinder storage areas, inactive aboveground storage tanks (e.g., nitrogen, argon, and oxygen), a cold box, cooling towers, an electrical substation, a battery storage room, a chemical storage building, a hazardous materials storage area, and a maintenance shop. Four recognized environmental conditions (RECs) were identified in connection with the property, attributed to both on-site and off-site sources.

**Constellation Generation Group, Phase I Environmental Site Assessment, Jamestown, California.** Conducted a Phase I environmental site assessment (ESA) of a property developed with a 25.6-megawatt biomass- fueled power plant facility. Facility operations assessed included hydraulic truck dumpers; a biomass fuel storage area; conveyors and a biomass fuel hopper; a boiler, steam turbine generator, and air cooled condenser (ACC) basin contained as part of the power block area; an operations and maintenance shop building; a parts/equipment storage building and associated lay-down yards; and a series of stormwater retention basins.

**Teachers Insurance & Annuity Association, Phase I Environmental Site Assessment, Stanislaus County, California.** Conducted a Phase I environmental site assessment (ESA) of approximately 741 acres of agricultural land located near Oakdale. The property was comprised of a commercial turkey farm, cattle grazing, and residential uses. The ESA identified the former presence of two on-site historical fueling underground storage tanks (USTs). Additionally, four domestic water wells were sampled for drinking water analyses, including: coliforms, Total and Escherichia Coli (E.coli) (presence/absence); nitrite (as N) and nitrate (as NO<sub>3</sub>) (EPA Method 300.0); total recoverable arsenic, cadmium, and lead (EPA 200.8); and organochlorine pesticides (OCPs)/PCBs (EPA Method 505).