

PARTNER

Engineering and Science, Inc.



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Two Single Family Home Lots

2355 and 2375 Montiel Road
San Marcos, California 92069

Report Date: May 22, 2018

Partner Project No. 18-213881.1



Prepared for:

RJ Realty Investors

550 Laguna Drive, Suite A
Carlsbad, California 92008

May 22, 2018

Mr. Jamie Looney
RJ Realty Investors
550 Laguna Drive, Suite A
Carlsbad, California 92008

Subject: Phase I Environmental Site Assessment
Two Single Family Home Lots
2355 and 2375 Montiel Road
San Marcos, California 92069
Partner Project No. 18-213881.1

Dear Mr. Looney:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (619) 925-9672 or MLambson@partneresi.com.

Sincerely,



Mark Lambson
Principal

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by RJ Realty Investors for the property located at 2355 and 2375 Montiel Road in the City of San Marcos, San Diego County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide RJ Realty Investors with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the south side of Montiel Road, within a mixed commercial and residential area of San Diego County. Please refer to the table below for further description of the subject property:

Subject Property Data

Address(es):	2355 and 2375 Montiel Road, San Marcos, California
Property Use:	Residential
Land Acreage (Ac):	3.58
Number of Buildings:	2
Number of Floors:	1
Gross Building Area (SF):	1,421 SF (Building A); 1,421 SF (Building B)
Date of Construction:	Circa 1960 (Building A); 1975 (Building B)
Assessor's Parcel Number (APN):	228-370-20 and 228-370-39
Type of Construction:	Wood-framed/slab-on-grade
Current Tenants:	Two residences
Site Assessment Performed By:	M. Scott Zook of Partner
Site Assessment Conducted On:	May 14, 2018

The subject property is currently occupied by two, single-story houses occupied by two residential tenants. On-site operations consist of residential activities. In addition to the current structure, the subject property is also improved with several shacks, chicken coups, concrete driveways and associated landscaping. The southern portion of the subject property is undeveloped. No significant quantities of hazardous materials are stored onsite.

According to available historical sources, the subject property was formerly undeveloped land as early as 1893 (earliest date historical data was available), developed with an orchard in 1939, developed with a dwelling on the northwest corner and a shack on southern side *circa* 1946 and 1953, developed with two new dwellings on the northern side *circa* 1964 to 1970, and developed with the current structures in 1975 to present. Tenants on the subject property include residential listings (1980-2010). No potential environmental concerns were identified in association with the current or former use of the subject property.

The immediately surrounding properties consist of residences to the north across Montiel Road; two light industrial buildings occupied by Hawthorne Rentals and Escondido Metal Supply to the south across a freeway (State Route 78); a multi-tenant office complex to the east; and a commercial building occupied by Polaris Parts R Us to the west. No operations typically associated with the use of hazardous substances was observed on the adjoining properties.

According to information obtained from the California Regional Water Quality Control Board (CRWQCB), the depth and direction of groundwater in the vicinity of the subject property is 10-15 feet below ground surface (bgs) and flows in a south-southwesterly direction.

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC 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. The following was identified during the course of this assessment:

- Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to 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. The following was identified during the course of this assessment:

- Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Due to the age of the subject property buildings, there is a potential that asbestos-containing material (ACM) and/or lead-based paint (LBP) are present. Partner was not granted access to the interiors of the homes, as such, an evaluation for suspect ACMs and LBP could not be conducted; however, all interior building materials should be considered suspect ACMs and LBP. The

identified suspect ACMs would need to be sampled to confirm the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 2355 and 2375 Montiel Road in the City of San Marcos, San Diego County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions and/or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends the following:

- An Operations and Maintenance (O&M) Program should be implemented in order to safely manage the suspect ACMs and LBP located at the subject property.

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1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 2355 and 2375 Montiel Road in the City of San Marcos, San Diego County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential

exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

RJ Realty Investors engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of RJ Realty Investors. Either verbally

or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted Partner's standard Terms and Conditions, a copy of which can be found at <http://www.partneresi.com/terms-and-conditions.php>.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, and a title search. This information was not provided at the time of the assessment.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Information concerning historical use of the subject property was unavailable from 1901 to 1939, 1939 to 1946 and 1953 to 1964. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.
- Partner was not provided access to the interior of either house. Based on the nature of use of the unobserved areas (residential homes), this limited method of survey is not expected to alter the overall findings of this assessment.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 2355 and 2375 Montiel Road in San Marcos, California is located on south side of Montiel Road. According to the San Diego County Assessor, the subject property is legally described as 000806Blk 7 Lot 16 Sely 100 Ft of NWLY 225 Ft of NELY 180 Ft and 000806Blk 7 Lot 16 SELY ((ex HWY & NE 360 Ft of NW 125 Ft & NE 180 Ft of NW 225). Ownership is currently vested in Vargas since 2010.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently developed with two, single-story homes, occupied by two residential tenants. On-site operations consist of residential activities. In addition to the current structure, the subject property is also improved with several shacks, chicken coups, concrete driveways and associated landscaping. The southern portion of the subject property is undeveloped. No significant quantities of hazardous materials are stored onsite.

The subject property is zoned SPA for specific plan area development by the City of San Marcos.

The subject property was not identified in the regulatory database report of Section 4.2.

2.3 Current Use of Adjacent Properties

During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties

North:	Residences across Montiel Road (Hillsboro Way)
South:	Freeway (State Route 78) followed by two light industrial buildings (Hawthorne Rentals, 1620 West Mission Road) and Escondido Metal Supply (1630 West Mission Road)
East:	Multi-tenant office complex (1441 & 1451 Montiel Road)
West:	Commercial building occupied by Polaris Parts R Us (2333 Montiel Road)

The adjacent property to the east (1441 Montiel Road) was listed on the AST list. The adjacent property to the south across the freeway was identified as a RCRA-CESQG, Leaking Underground Storage Tank (LUST), Sweeps UST, AST, SLIC, HAZNET, Historic Cortese, San Diego County Hazardous Materials Management Division Site (San Diego Co. HMMD), and San Diego County Site Assessment and Mitigation Program Site (SAN DIEGO CO. SAM) in the regulatory database report of Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *Valley Center, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 685 feet above mean sea level (MSL). The contour lines in

the area of the subject property indicate the area is sloping gently toward the south-southwest. The subject property is depicted on the 1996 map as developed with three small structures.

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow toward the south-southwest. The nearest surface water in the vicinity of the subject property is located greater than one-mile from the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the San Diego Water Department (SDWD) serves the subject property vicinity. According to a representative of the SDWD, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of San Marcos are surface water from the Colorado River and State Water Project.

Information specific to the subject property regarding the depth to groundwater and direction of groundwater flow was not available for the subject area. However, according to information obtained from the California Regional Water Quality Control Board (CRWQCB), the depth and direction of groundwater in the vicinity of the subject property is 10-15 feet below ground surface (bgs) and flows in a south-southwesterly direction.

2.4.3 Geology/Soils

The subject property is located within the Banning Trough section of the Peninsular Ranges geomorphic province of southern California, near the western margin of the southern California Batholith. The Banning Trough is a down-dropped block bound by the northwest trending Elsinore and other unnamed faults. According to the California Division of Mines and Geology map (Geologic Map of California, Santa Ana Sheet, 1966), the subject property is underlain by Quaternary (recent) age alluvium terrace deposits consisting of silt, sand, and gravel derived from the Santa Ana Mountains. These alluvial layers alternate to a depth of approximately 400-600 feet below the ground surface (bgs).

Soil survey maps published by the USDA Soil Conservation Service were not available for the site area. Visual observations of the onsite soils indicate that it consists of a silty sand to a depth of at least six-inches. According to the California Division of Mines and Geology map (Geologic Map of California, Santa Ana Sheet, 1966), the subject property is underlain by Quaternary (recent) age alluvium terrace deposits consisting of silt, sand, and gravel derived from the Santa Ana Mountains.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06073C 0813G, dated May 16, 2012, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.

A copy of the reviewed flood map is not included in Appendix B of this report.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Period/Date	Source	Description/Use
1893-1901	Topographic Maps	Undeveloped Land
1939	Aerial Photographs	Agricultural Land (Orchard)
<i>Circa</i> 1946-1953	Aerial Photographs, Topographic Maps	Residential (Dwelling and Shack)
<i>Circa</i> 1964-1970	Aerial Photographs, City Directories, Topographic Maps	Residential (Dwellings and Shack)
1975-Present	Aerial Photographs, City Directories, Topographic Map	Residential (Dwellings and Shacks)

Tenants on the subject property include residential listings (1980-2010). No potential environmental concerns were identified in association with the current or former use of the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR). The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

Date: 1939 **Scale:** 1"=500'

Subject Property: Agricultural land (orchards)
North: Agricultural land across a dirt road
South: Agricultural land
East: Undeveloped land
West: Agricultural land

Date: 1946 **Scale:** 1'=500"

Subject Property: Developed with a dwelling on northern side and shack on the southern side
North: Developed with an apartment building
South: No significant changes visible
East: No significant changes visible
West: Developed with a dwelling and vacant land

Date: 1953 **Scale:** 1'=500"

Subject Property: No significant changes visible
North: No significant changes visible
South: No significant changes visible
East: No significant changes visible
West: No significant changes visible

Date: 1964 **Scale:** 1'=500"

Subject Property: Developed with a dwelling on northwest corner and a shack on northeastern area
North: Vacant land
South: Vacant land followed by a graded area for the future freeway
East: No significant changes visible
West: No significant changes visible

Date: 1967 **Scale:** 1'=500"

Subject Property: No significant changes visible
North: No significant changes visible
South: Vacant land followed by a freeway then vacant land
East: No significant changes visible
West: No significant changes visible

Date: 1970 **Scale:** 1'=500"

Subject Property: No significant changes visible
North: No significant changes visible
South: No significant changes visible
East: No significant changes visible
West: No significant changes visible

Date: 1979 **Scale:** 1'=500"

Subject Property: Developed with a dwelling on northwest corner, a larger dwelling on northeast corner and shacks/storage on southeast area
North: No significant changes visible
South: No significant changes visible
East: Vacant land with some materials storage
West: No significant changes visible

Date: 1985 **Scale:** 1'=500"

Subject Property: No significant changes visible
North: No significant changes visible
South: No significant changes visible
East: No materials storage, no significant changes visible
West: No significant changes visible

Date: 1989 **Scale:** 1'=500"

Subject Property: No significant changes visible
North: No significant changes visible
South: Developed with existing two light industrial buildings across freeway
East: No significant changes visible
West: No significant changes visible

Date: 1990
1995
Scale: 1'=500"

Subject Property: No significant changes visible
North: No significant changes visible
South: No significant changes visible
East: No significant changes visible
West: No significant changes visible

Date: 2005
2010
2014
Scale: 1'=500"

Subject Property: No significant changes visible
North: Developed with existing residential properties across Montiel Road
South: No significant changes visible
East: Developed with existing office buildings
West: Developed with existing commercial building

Copies of select aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from Environmental Data Resources (EDR). Sanborn map coverage was not available for the subject property.

3.3 City Directories

Partner reviewed historical city directories obtained from Environmental Data Resources (EDR) for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

City Directory Search for 2355 & 2375 Montiel Road (Subject Property)

Year(s)	Occupant Listed
1970	No listing (2355 & 2375 Montiel Road)
1976	No listing (2355 & 2375 Montiel Road)
1980	Residential (2355 & 2375 Montiel Road)
1985	Residential (2355 & 2375 Montiel Road)
1992	Residential (2355 & 2375 Montiel Road)
1995	Residential (2355 & 2375 Montiel Road)
2000	Residential (2355 & 2375 Montiel Road)
2005	Residential (2355 & 2375 Montiel Road)
2010	Residential (2355 & 2375 Montiel Road)
2014	No listing (2355 & 2375 Montiel Road)

Based on the city directory review, no environmentally sensitive listings were identified for the subject property address(es).

City Directory Search for Adjacent Properties

Year(s)	Occupant Listed
1970	North: no listing (Hillsboro Way); South: North Co. Truck/no listing (1620 & 1630 Mission Road); East: no listing (1451 & 1451 Montiel Road); and West: no listing (1630 Montiel Road)
1976	North: no listing (Hillsboro Way); South: Deis Truck & Eq. no listing (1620 & 1630 Mission Road); East: no listing (1451 & 1451 Montiel Road); and West: no listing (1630 Montiel Road)
1980	North: no listing (Hillsboro Way); South: BBS Truck & Eq./no listing (1620 & 1630 Mission Road); East: no listing (1451 & 1451 Montiel Road); and West: no listing (1630 Montiel Road)
1985	North: no listing (Hillsboro Way); South: BBS Truck & Eq./no listing (1620 & 1630 Mission Road); East: no listing (1451 & 1451 Montiel Road); and West: no listing (1630 Montiel Road)
1992	North: no listing (Hillsboro Way); South: Cajon Truck Rental/Famian Corp. (1620 & 1630 Mission Road); East: no listing (1451 & 1451 Montiel Road); and West: no listing (1630 Montiel Road)
1995	North: no listing (Hillsboro Way); South: International Trucks/Famian Corp. (1620 & 1630 Mission Road); East: no listing (1451 & 1451 Montiel Road); and West: no listing (1630 Montiel Road)
2000	North: no listing (Hillsboro Way); South: Rush Enterprises/AK Metals (1620 & 1630 Mission Road); East: no listing (1451 & 1451 Montiel Road); and West: no listing (1630 Montiel Road)
2005	North: no listing (Hillsboro Way); South: Rush Enterprises/AK Metals (1620 & 1630 Mission Road); East: no listing (1451 & 1451 Montiel Road); and West: North County Motorsports (1630 Montiel Road)
2010	North: no listing (Hillsboro Way); South: Rush Enterprises/AK Metals (1620 & 1630 Mission Road); East: no listing (1451 & 1451 Montiel Road); and West: North County Motorsports (1630 Montiel Road)
2014	North: no listing (Hillsboro Way); South: no listing/AK Metals (1620 & 1630 Mission Road); East: no listing (1451 & 1451 Montiel Road); and West: North County Motorsports (1630 Montiel Road)

According to the city directory review, the adjacent property to the south has been historically occupied by a potential auto repair facility from at least 1970 to 2010. This site is further discussed below in Section 4.2.3.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from Environmental Data Resources (EDR). The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

Date: 1893
1901

Subject Property: Depicted as undeveloped
North: Depicted as undeveloped
South: Depicted as undeveloped
East: Depicted as undeveloped
West: Depicted as undeveloped

Date: 1947

Subject Property: Agricultural
North: Agricultural
South: Undeveloped
East: Undeveloped
West: Agricultural

Date: 1948
1949

Subject Property: Depicted as developed with one small structure
North: Undeveloped across Montiel Road
South: Undeveloped
East: Undeveloped
West: Undeveloped

Date: 1968
1975

Subject Property: Depicted as developed with two small structures
North: Undeveloped across Montiel Road
South: Undeveloped with a freeway beyond
East: Undeveloped
West: Undeveloped

Date: 1996

Subject Property: Depicted as developed with three small structures
North: Undeveloped across Montiel Road
South: Undeveloped with a freeway beyond
East: Undeveloped
West: Undeveloped

Date: 2012

Subject Property: No features depicted on this map
North: No features depicted on this map
South: No features depicted on this map
East: No features depicted on this map
West: No features depicted on this map

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 Health Department

Regulatory Agency Data

Name of Agency:	San Diego County Department of Environmental Health (SDDEH)
Point of Contact:	Online
Agency Address:	5500 Overland Avenue #170, San Marcos, California
Agency Phone Number:	(619) 338-2222
Date of Contact:	May 3, 2018
Method of Communication:	https://publicservices.sdcounty.ca.gov/citizenaccess/
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SDDEH.

A copy of pertinent documents is not included in Appendix B of this report.

4.1.2 Fire Department

Regulatory Agency Data

Name of Agency:	San Marcos Fire Department (SMFD)
Point of Contact:	Phil Scollick
Agency Address:	1 Civic Center Drive, San Marcos, California
Agency Phone Number:	(760) 744-1050
Date of Contact:	May 14, 2018
Method of Communication:	In Person
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SMFD.

A copy of pertinent documents is not included in Appendix B of this report.

4.1.3 Air Pollution Control Agency

Regulatory Agency Data

Name of Agency:	Air Quality Management District (AQMD)
Point of Contact:	Online
Agency Address:	10124 Old Grove Road, San Marcos, California
Agency Phone Number:	(858) 586-2600
Date of Contact:	May 3, 2018
Method of Communication:	https://publicservices.sdcounty.ca.gov/citizenaccess/
Summary of Communication:	No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) or the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with the AQMD.

A copy of pertinent documents is not included in Appendix B of this report.

4.1.4 Regional Water Quality Agency

Regulatory Agency Data

Name of Agency:	Regional Water Quality Control Board (RWQCB)
Point of Contact:	Online
Agency Address:	San Diego, California
Agency Phone Number:	(760) 782-4130
Date of Contact:	May 3, 2018
Method of Communication:	Online/ https://geotracker.waterboards.ca.gov/
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

A copy of pertinent documents is not included in Appendix B of this report.

4.1.5 Department of Toxic Substances Control

Regulatory Agency Data

Name of Agency:	California Department of Toxic Substance Control (CDTSC)
Point of Contact:	Online
Agency Address:	5796 Corporate Drive, Cypress, California
Agency Phone Number:	(714) 484-5300
Date of Contact:	May 3, 2018
Method of Communication:	Online/ http://www.dtsc.ca.gov/database/index.cfm
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the CDTSC.

A copy of pertinent documents is not included in Appendix B of this report.

4.1.6 Building Department

Regulatory Agency Data

Name of Agency:	San Marcos Building Department (SMBD)
Point of Contact:	Barry Reynolds
Agency Address:	1 Civic Center Drive, San Marcos, California
Agency Phone Number:	(760) 744-1050
Date of Contact:	May 3, 2018
Method of Communication:	In Person
Summary of Communication:	Original building permits could not be located after an extensive search; however, other records indicate the two houses on the property were constructed in or about 1960 and 1975.

A copy of pertinent documents is not included in Appendix B of this report.

4.1.7 Planning Department

Regulatory Agency Data

Name of Agency:	San Marcos Planning Department (SMPD)
Point of Contact:	Karen Brindley
Agency Address:	1 Civic Center Drive, San Marcos, California
Agency Phone Number:	(760) 744-1050
Date of Contact:	May 14, 2018
Method of Communication:	In Person
Summary of Communication:	According to records reviewed, the subject property is zoned SPA for specific plan area development by the City of San Marcos.

A copy of pertinent documents is not included in Appendix B of this report.

4.1.8 Oil & Gas Exploration

Regulatory Agency Data

Name of Agency:	California Division of Oil, Gas and Geothermal Resources (DOGGR)
Point of Contact:	Online
Agency Address:	5816 Corporate Ave., Suite 200, Cypress, California
Agency Phone Number:	(714) 816-6847
Date of Contact:	May 3, 2018
Method of Communication:	Online/ http://maps.conservation.ca.gov/doms/index.html
Summary of Communication:	According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

A copy of pertinent documents is not included in Appendix B of this report.

4.1.9 Assessor's Office

Regulatory Agency Data

Name of Agency:	San Diego County Assessor (SDCA)
Point of Contact:	Not available
Agency Address:	1600 Pacific Highway, Suite 103, San Diego, California
Agency Phone Number:	(619) 236-3771
Date of Contact:	May 3, 2018
Method of Communication:	Online
Summary of Communication:	According to records reviewed, the subject property is identified by Assessor Parcel Numbers (APNs) 228-370-20 and 228-370-39, and is currently owned by Vargas since 2010. Land area totals 3.58 acres.

A copy of pertinent documents is included in Appendix B of this report.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in

this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

Radius Report Data				
Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG)	0.25	N	Y	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	N	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	Y	N
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	N	Y	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
EDR MGP	Varies	N	N	N
EDR US Hist Auto Station	Varies	N	N	N
EDR US Hist Cleaners	Varies	N	N	N
SLIC	0.50	N	Y	N
Historic Hazardous Waste and Substance Sites (HIST CORTESE)	0.50	N	Y	N
HAZNET	Subject Property	N	NA	NA
San Diego county Hazardous Materials Management Division Site (San Diego Co. HMMD)	Subject Property	N	Y	N
San Diego County Site Assessment and Mitigation Program Site (SAN DIEGO CO. SAM)	0.50	N	Y	N

4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

4.2.3 Adjacent Property Listings

The adjacent property to the east (1441 Montiel Road) was listed on the AST list. The adjacent property to the south across the freeway was identified as a RCRA-CESQG, Leaking Underground Storage Tank (LUST), Sweeps UST, AST, SLIC, HAZNET, Historic Cortese, San Diego County Hazardous Materials Management Division Site (San Diego Co. HMMD), and San Diego County Site Assessment and Mitigation Program Site (SAN DIEGO CO. SAM) site in the regulatory database report, as discussed below:

- The adjoining property to the east, identified as T-Mobile at 1414 Montiel Road, is listed on the AST list. No other information was provided and this property is not listed on the LUST list or on the CRWQCB Geotracker website as having a release. Inclusion on the AST database generally indicates compliance with applicable regulations pertaining to permitting of ASTs. Based on the type of listings that indicates no releases have been reported for this facility, this listing is not expected to represent a significant environmental concern.
- Rush Truck Center/Dion International Truck/Dion International Truck/Hawthorne Rent-It at 1620 West Mission Road located to the south across the freeway (hydrologically down-gradient) of the subject property is listed on the RCRA-CESQG, Leaking Underground Storage Tank (LUST), Sweeps UST, AST, SLIC, HAZNET, Historic Cortese, San Diego County Hazardous Materials Management Division Site (San Diego Co. HMMD), and San Diego County Site Assessment and Mitigation Program Site (SAN DIEGO CO. SAM) lists. This site reported a release of petroleum hydrocarbons (SLIC listing) which reportedly impacted only soil. The contaminated soil was excavated and removed from the site, and regulatory closure was obtained on February 18, 2015. A second release of waste oil (LUST listing) was reported on June 3, 1993 which only impacted soil. The contaminated soil was excavated and removed from the site, and regulatory closure was obtained on December 8, 1995. Based on the relative distance to the site, regulatory closures and inferred direction of groundwater flow, this site is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report. Listed sites within the specified search radius of the subject property which appeared on local, State, or Federally published lists of sites that have had releases of hazardous substances have received regulatory closure and/or were determined to be of sufficient distance and/or situated hydrologically cross- or down-gradient such that impact to the subject property is unlikely.

4.2.5 Orphan Listings

No orphan listings identified in the regulatory database report are located on or adjacent to the subject property or considered sites of concern.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from RJ Realty Investors (User of this report).

User Responsibilities

Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
Environmental Pre-Survey Questionnaire			X	
Title Records, Environmental Liens, and AULs			X	
Specialized Knowledge			X	
Actual Knowledge			X	
Valuation Reduction for Environmental Issues			X	
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports		X		
Other				X

5.1 Interviews

5.1.1 Interview with Owner

The owner of the subject property, Mr. Tom Vargas, indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Vargas, the subject property was developed in the 1960s and 1970s for residential use. Mr. Vargas was unaware of the prior property use, but believed it was undeveloped. Mr. Vargas further stated that there are no USTs, ASTs, clarifiers, oil/water separators, groundwater monitoring wells, or hazardous substance use/storage/generation on the subject property to the best of his knowledge.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User.

5.1.3 Interview with Key Site Manager

Mr. Rick Vargas, key site manager, indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Vargas, the subject property was developed in the 1960s and 1970s for residential use. Mr. Vargas was unaware of the prior property use, but believed it was undeveloped. Mr. Vargas further stated that there are no USTs, ASTs, clarifiers, oil/water separators, groundwater monitoring wells, or hazardous substance use/storage/generation on the subject property to the best of his knowledge.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data

Site Assessment Performed By: M. Scott Zook
Site Assessment Conducted On: May 14, 2018

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 2355 and 2375 Montiel Road (Subject Property)

Name	Title/Role	Contact Number	Site Walk* Yes/No
Jamie Looney	Site Contact	(760) 201-6524	No
Rick Vargas	Key Site Manager	(760) 855-1532	Yes
Tom Vargas	Property Owner	(858) 735-8881	Yes

* Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property

No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in trash cans located on the northern side of the subject property. An independent solid waste disposal contractor, Waste Management, removes solid waste from the subject property. According to property personnel, only household trash is collected in the on-site solid waste dumpsters. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges from the subject property are directed to an onsite septic system, as further discussed in Section 6.1.7.

6.1.3 Surface Water Drainage

Site storm water from roofs, landscaped areas, and paved areas is directed to on-site concrete swales, which drain to the public right of way, and to on-site storm water drains. The subject property is connected to a municipal owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Heating and cooling systems as well as domestic hot water equipment are fueled by electricity and natural gas provided by San Diego Gas and Electric (SDG&E). The mechanical system is comprised of a split system with a central unit and interior air-handler and an exterior condenser. Hot water is provided by a natural gas water heater located in each residence.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

Each house has its own septic system which are located behind each home. No indications of any illegal disposal was observed. Based on the current and historic residential use of the subject property, the use of the septic systems is not anticipated to be an environmental concern.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No evidence of the use of reportable quantities of hazardous substances was observed on the subject property. Small quantities of general maintenance supplies were found to be properly labeled and stored at the time of the assessment with no signs of leaks, stains, or spills. The storage and use of maintenance supplies does not appear to pose a significant threat to the environmental integrity of the subject property at this time.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – “Non-PCB;”

2) 50 ppm-500 ppm – “PCB-Contaminated;” and, 3) Greater than 500 ppm – “PCB-Containing.” The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Additionally, no other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner’s reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are “presumed asbestos-containing material” (PACM).

The subject property buildings were constructed in *circa* 1960 and 1975. Partner was not granted access to the interiors of the homes, as such, an evaluation for suspect ACMs could not be conducted; however, all interior building materials should be considered suspect ACMs.

Partner was not provided building plans or specifications for review, which may have been useful in determining areas likely to have used ACM.

According to the US EPA, ACM and PACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive ACM survey is recommended.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Based on the age of the subject property buildings (pre-1978), there is a potential that LBP is present. Exterior painted surfaces were observed in good condition and therefore not expected to represent a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Partner was not granted access to the interiors of the homes, as such, an evaluation for suspect LBP could not be conducted.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	Average Predicted Radon Levels	Potential
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 3. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the City of San Marcos serves the subject property vicinity. The City of San Marcos imports approximately 85 percent of its water, which is a blend of water from the Colorado River and State Water Project. According to the City of San Marcos and the 2017 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner was not granted access to the interiors of the homes, as such, an evaluation for water intrusion and mold could not be conducted.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

7.0 FINDINGS AND CONCLUSIONS

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC 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. The following was identified during the course of this assessment:

- Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to 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. The following was identified during the course of this assessment:

- Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Due to the age of the subject property buildings, there is a potential that asbestos-containing material (ACM) and/or lead-based paint (LBP) are present. Partner was not granted access to the interiors of the homes, as such, an evaluation for suspect ACMs and LBP could not be conducted; however, all interior building materials should be considered suspect ACMs and LBP. The identified suspect ACMs would need to be sampled to confirm the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 2355 and 2375 Montiel Road in the City of San Marcos, San

Diego County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed evidence of recognized environmental conditions and/or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends the following:

- An Operations and Maintenance (O&M) Program should be implemented in order to safely manage the suspect ACMs and LBP located at the subject property.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 2355 and 2375 Montiel Road in the City of San Marcos, San Diego County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



M. Scott Zook
Environmental Professional

Reviewed By:



Thomas Petersen, REPA
Senior Project Manager

9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, May 2018

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, May 2018

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, May 2018

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, May 2018

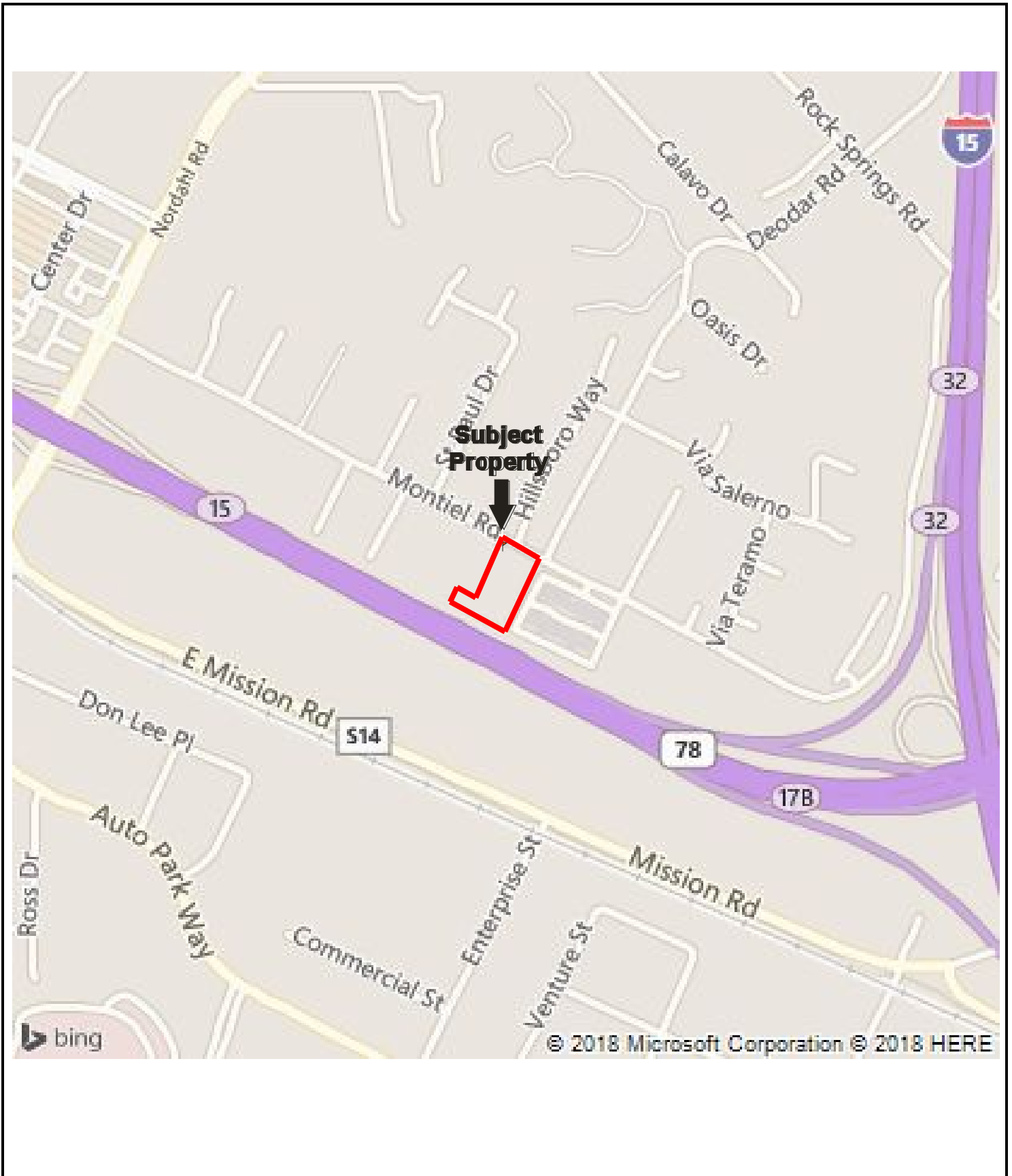
United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, May 2018

United States Geological Survey, accessed via the Internet, May 2018

United States Geological Survey Topographic Map 1995, 7.5 minute series, accessed via internet, May 2018

FIGURES

- 1 SITE LOCATION MAP**
- 2 SITE PLAN**
- 3 TOPOGRAPHIC MAP**



Drawing Not To Scale

KEY:
 Subject Property 

FIGURE 1: SITE LOCATION MAP
 Project No. 18-213881.1



GROUNDWATER FLOW

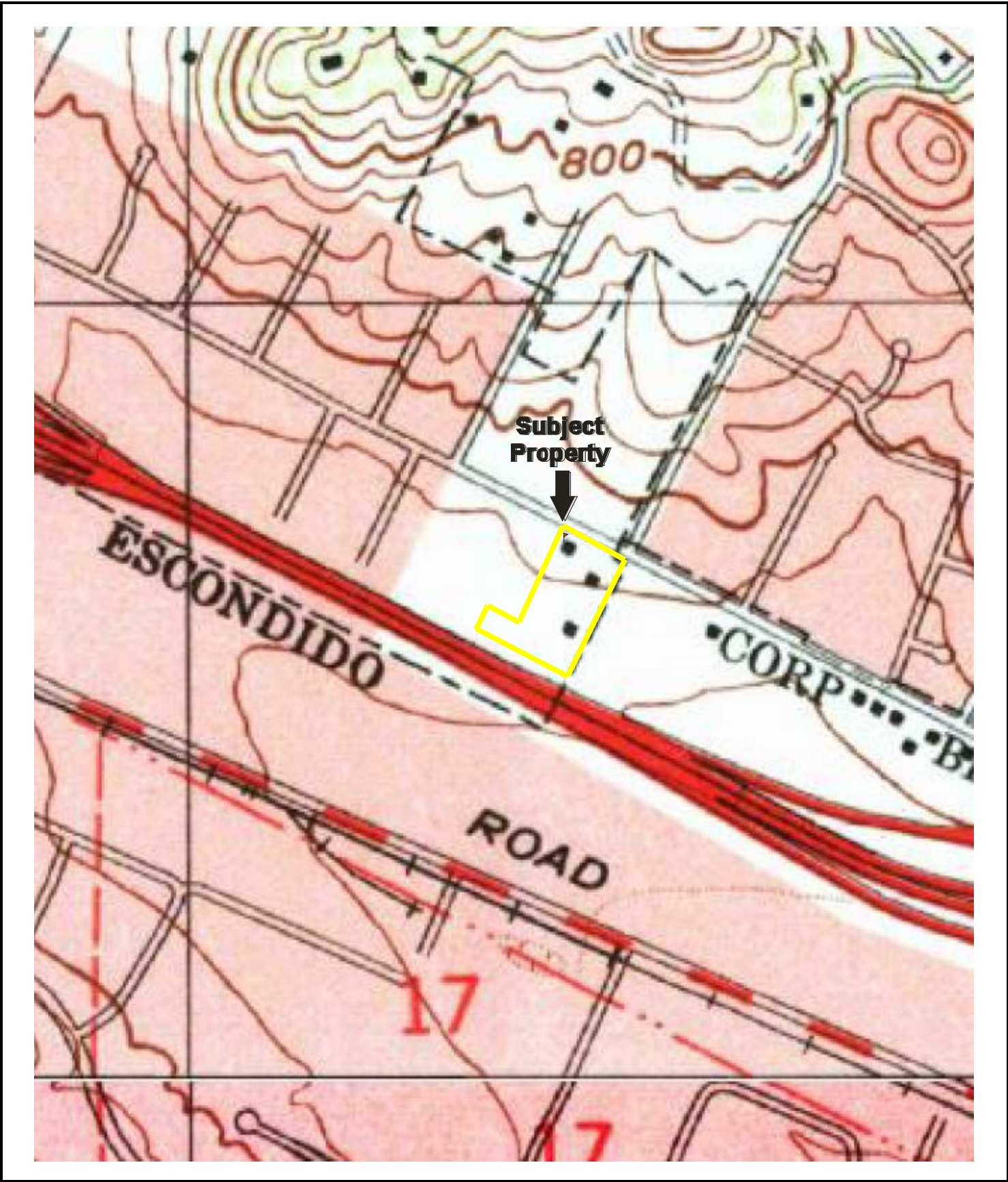


KEY:

Subject Property



FIGURE 2: SITE PLAN
Project No. 18-213881.1



USGS 7.5 Minute Valley Center, CA Quadrangle
Created: 1968/Revised: 1996

KEY:
Subject Property 

FIGURE 3: TOPOGRAPHIC MAP
Project No. 18-213881.1

APPENDIX A: SITE PHOTOGRAPHS



1. Front view (north side) of subject property.



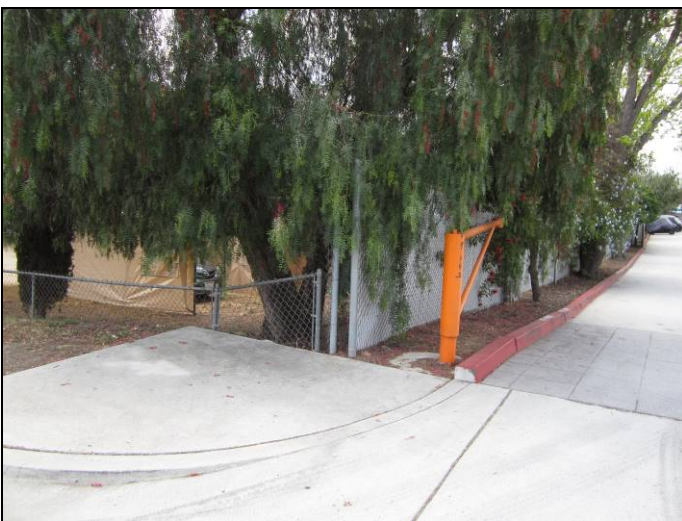
2. North side of subject property.



3. South side of subject property.



4. East side of subject property.



5. West side of subject property.



6. Grounds of subject property.



7. Front view of 2355 Montiel Road.



8. Rear view of 2355 Montiel Road.



9. Front view of 2375 Montiel Road.



10. Front view of 2375 Montiel Road.



11. Septic tank area at 2355 Montiel Road.



12. Septic tank area at 2375 Montiel Road.



13. Shed on subject property.



14. Interior of shed on subject property.



15. Chicken coups on subject property.



16. Chicken coups on subject property.



17. Chicken coups on subject property.



18. Grounds of subject property.



19. Street view to east on Montiel Road.



20. Street view to west on Montiel Road.



21. Adjoining property to north.



22. Adjoining property to south.



23. Adjoining property to east.



24. Adjoining property to west.

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION

Commercial Lots APN 228-370-20 & APN 228-370-39

2355 Montiel Road

San Marcos, CA 92069

Inquiry Number: 5279777.9

May 02, 2018

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

05/02/18

Site Name:

Commercial Lots APN 228-37(
2355 Montiel Road
San Marcos, CA 92069
EDR Inquiry # 5279777.9

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Sergio Hernandez



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>
1939	1"=500'	Flight Date: July 08, 1939	USDA
1946	1"=500'	Flight Date: December 30, 1946	USGS
1953	1"=500'	Flight Date: April 14, 1953	USDA
1964	1"=500'	Flight Date: April 09, 1964	USDA
1967	1"=500'	Flight Date: May 07, 1967	USGS
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1985	1"=500'	Flight Date: February 24, 1985	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1990	1"=500'	Flight Date: September 06, 1990	USDA
1995	1"=500'	Acquisition Date: October 02, 1995	USGS/DOQQ
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2014	1"=500'	Flight Year: 2014	USDA/NAIP

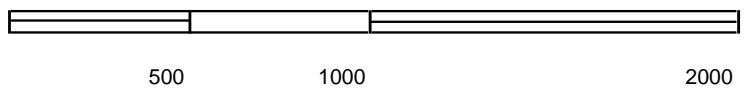
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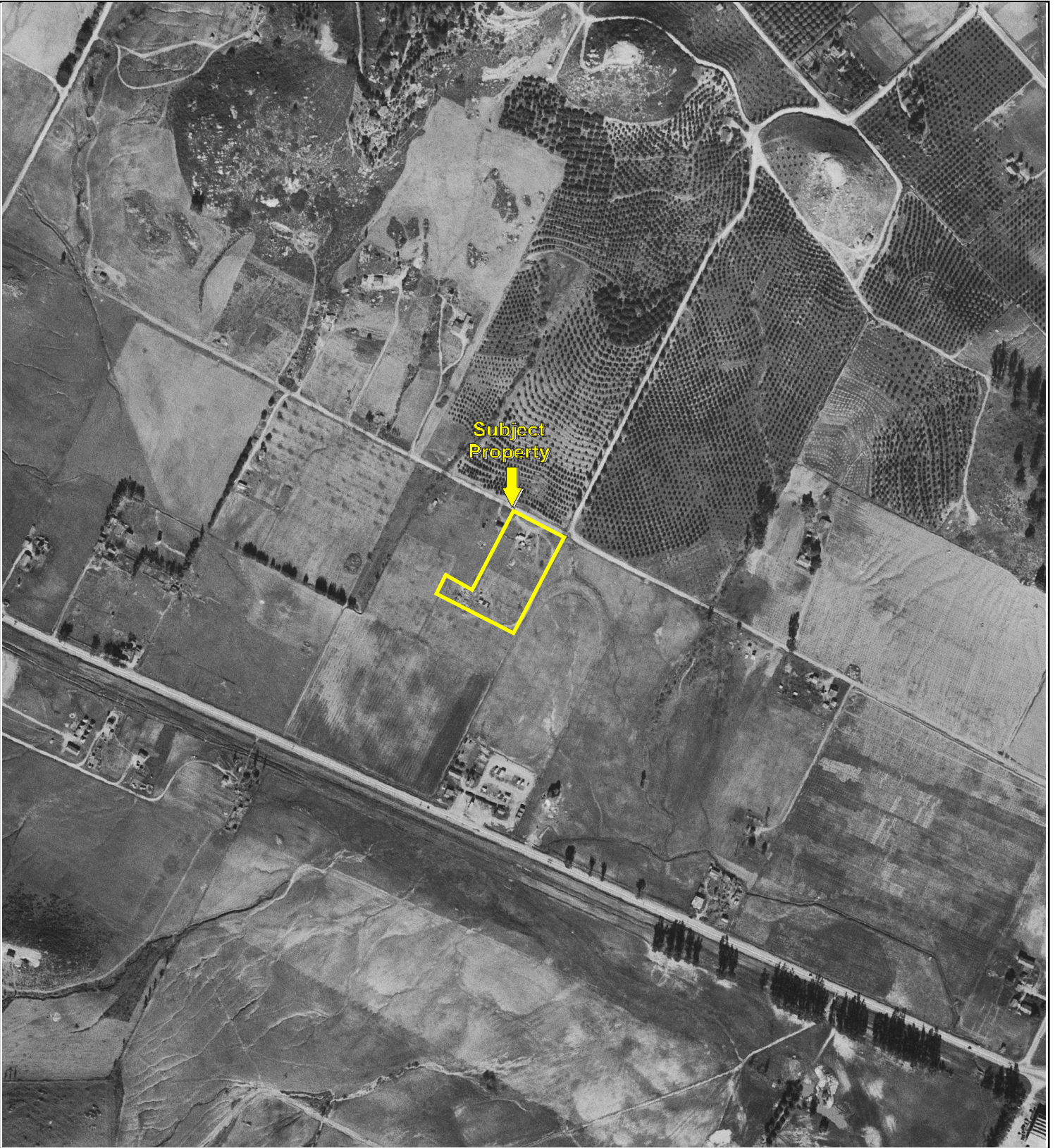
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Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



Key: Subject Property 

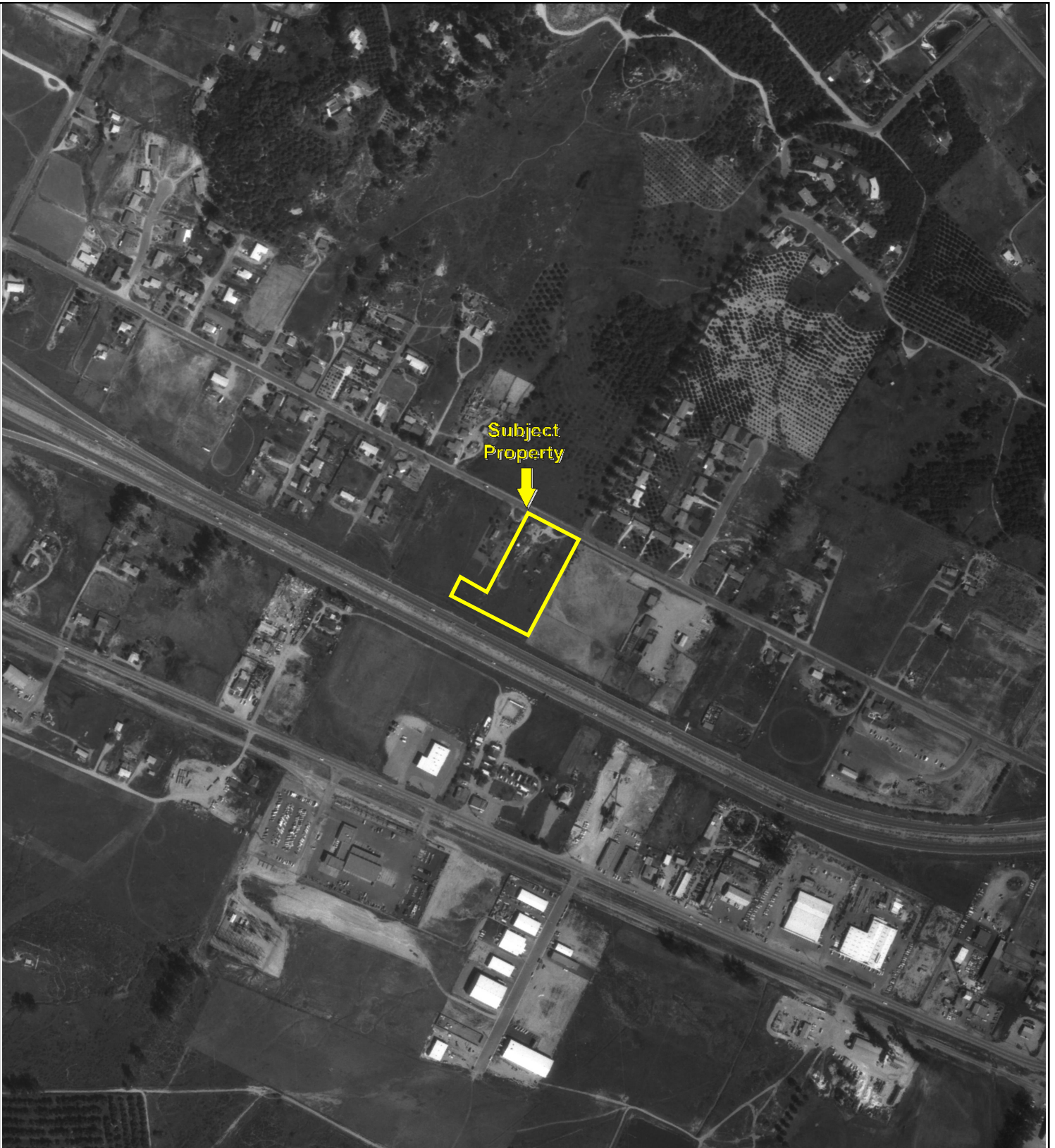


500

1000

2000

Key: Subject Property 



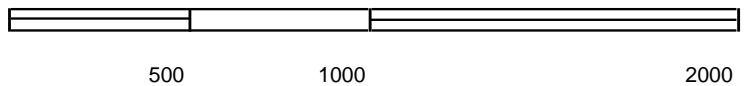
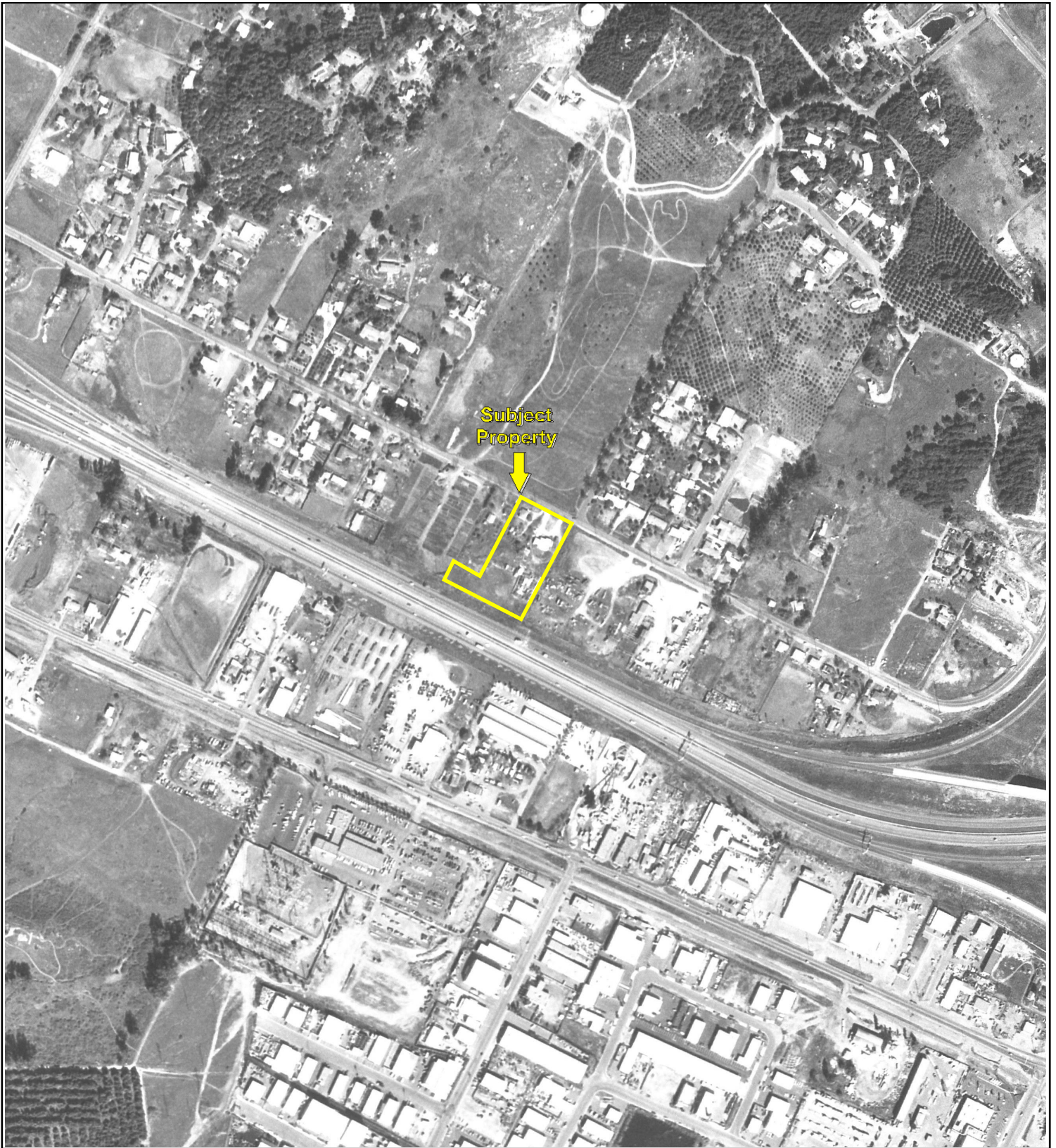
500

1000

2000



Key: Subject Property 



Key: Subject Property 



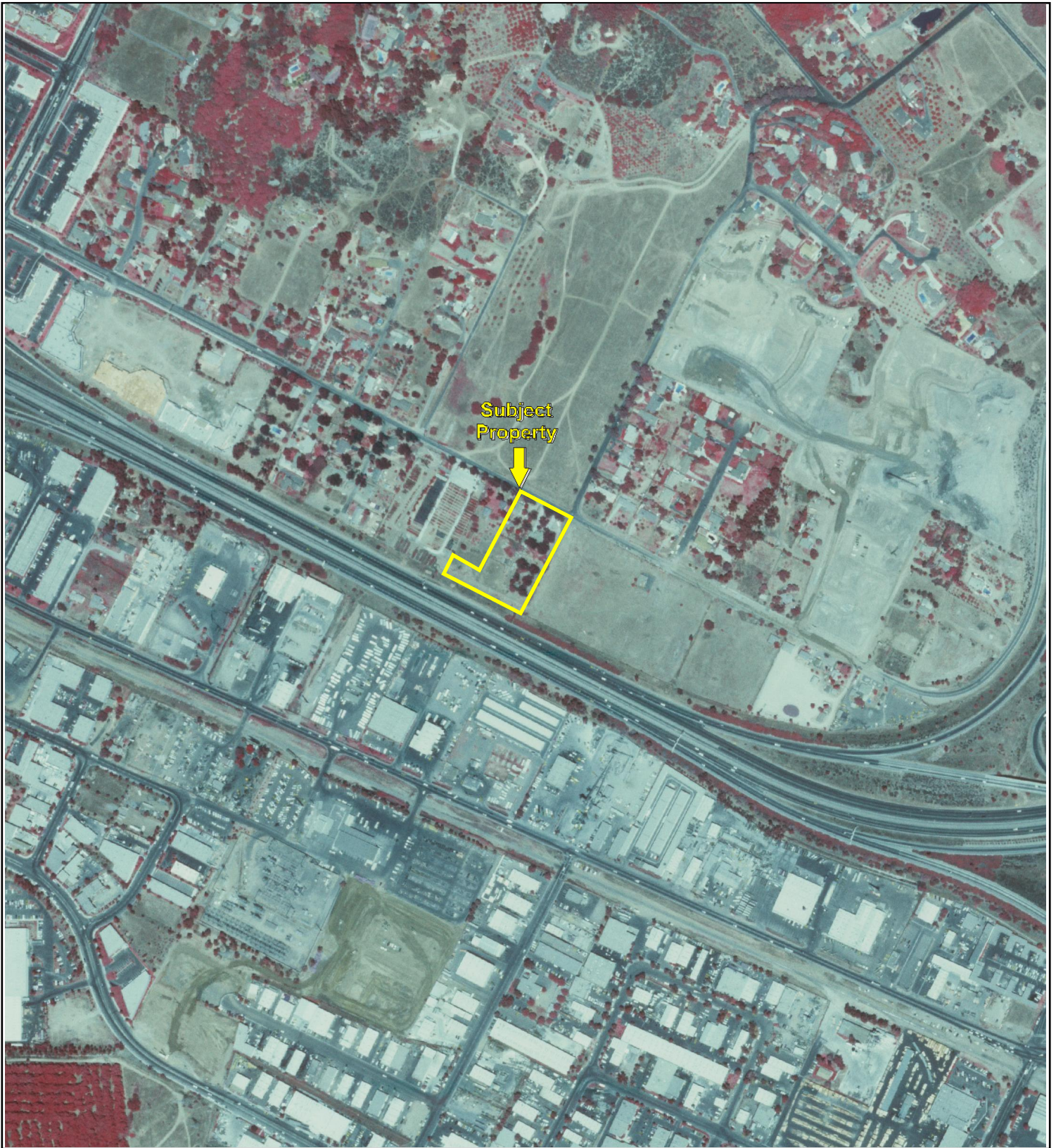
500

1000

2000



Key: Subject Property 



Key: Subject Property 



500

1000

2000



Key: Subject Property 



500

1000

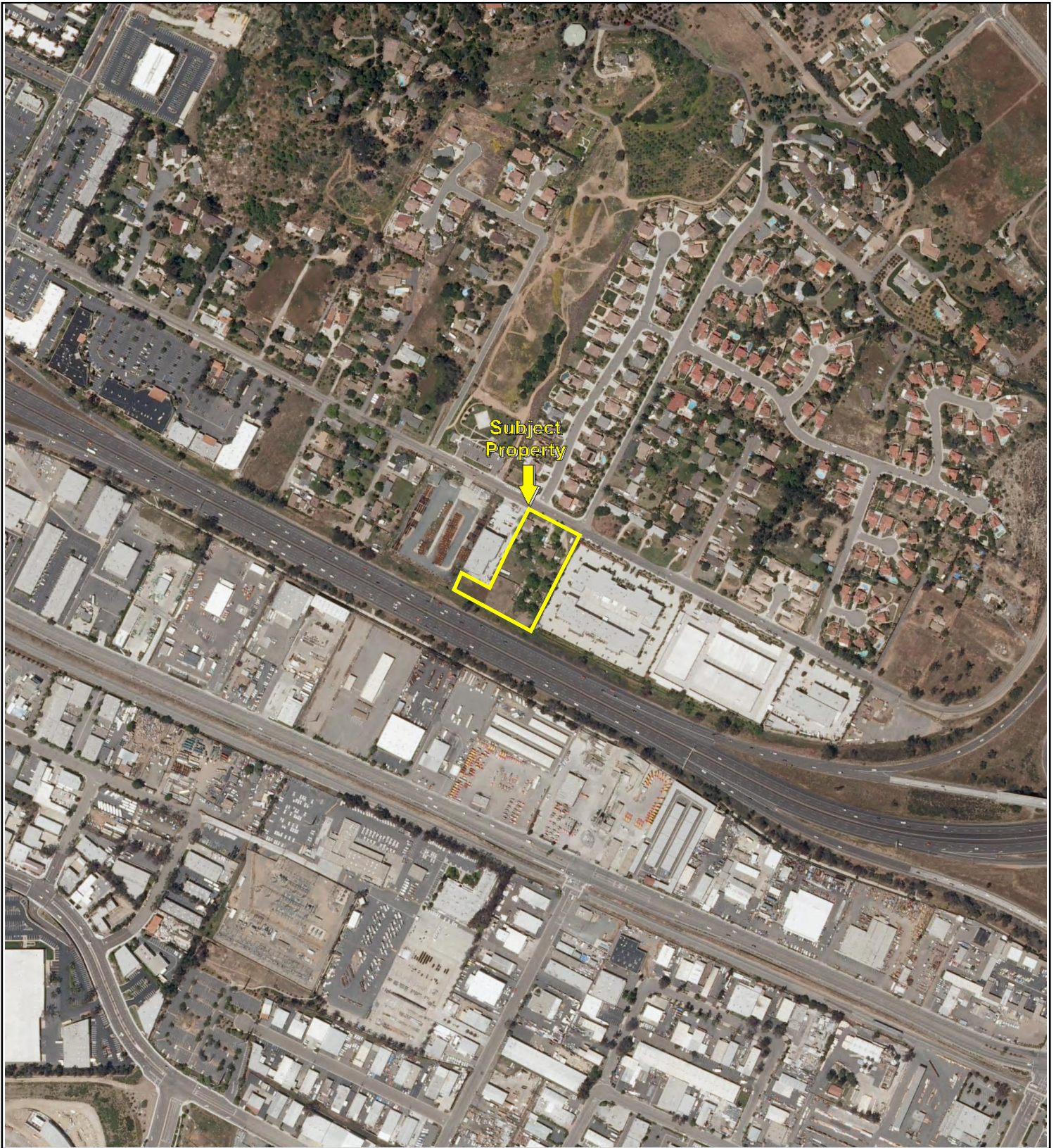
2000



Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



500

1000

2000

Key: Subject Property 

Commercial Lots APN 228-370-20 & APN 228-370-39

2355 Montiel Road

San Marcos, CA 92069

Inquiry Number: 5279777.4

May 02, 2018

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

05/02/18

Site Name:

Commercial Lots APN 228-37(
2355 Montiel Road
San Marcos, CA 92069
EDR Inquiry # 5279777.4

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Sergio Hernandez



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Partner Engineering and Science, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. 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:**

P.O.#	NA	Latitude:	33.130082 33° 7' 48" North
Project:	18-213881.1	Longitude:	-117.113395 -117° 6' 48" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	489422.68
		UTM Y Meters:	3665713.72
		Elevation:	684.15' above sea level

Maps Provided:

1893	2012
1901	
1947	
1948	
1949	
1968	
1975	
1996	

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Topo Sheet Key

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

1893 Source Sheets



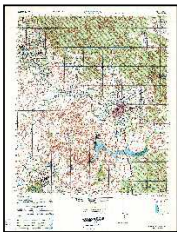
Escondido
1893
15-minute, 62500

1901 Source Sheets



Escondido
1901
15-minute, 62500

1947 Source Sheets



ESCONDIDO
1947
15-minute, 50000

1948 Source Sheets



San Marcos
1948
7.5-minute, 24000
Aerial Photo Revised 1946



Escondido
1948
7.5-minute, 24000
Aerial Photo Revised 1947



Valley Center
1948
7.5-minute, 24000
Aerial Photo Revised 1947



Rancho Santa Fe
1948
7.5-minute, 24000
Aerial Photo Revised 1947

Topo Sheet Key

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

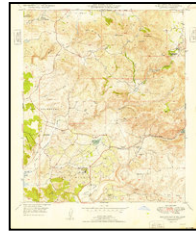
1949 Source Sheets



San Marcos
1949
7.5-minute, 24000
Aerial Photo Revised 1946



Valley Center
1949
7.5-minute, 24000
Aerial Photo Revised 1947



Rancho Santa Fe
1949
7.5-minute, 24000
Aerial Photo Revised 1947



Escondido
1949
7.5-minute, 24000
Aerial Photo Revised 1947

1968 Source Sheets



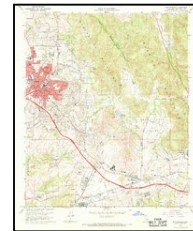
Escondido
1968
7.5-minute, 24000
Aerial Photo Revised 1967



Valley Center
1968
7.5-minute, 24000
Aerial Photo Revised 1967



Rancho Santa Fe
1968
7.5-minute, 24000
Aerial Photo Revised 1967



San Marcos
1968
7.5-minute, 24000
Aerial Photo Revised 1967

1975 Source Sheets



Escondido
1975
7.5-minute, 24000
Aerial Photo Revised 1967

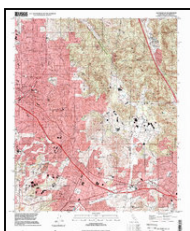


Valley Center
1975
7.5-minute, 24000
Aerial Photo Revised 1975

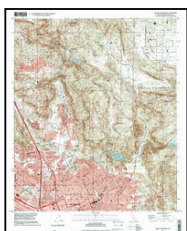
1996 Source Sheets



Rancho Santa Fe
1996
7.5-minute, 24000
Aerial Photo Revised 1996



San Marcos
1996
7.5-minute, 24000
Aerial Photo Revised 1996



Valley Center
1996
7.5-minute, 24000
Aerial Photo Revised 1996



Escondido
1996
7.5-minute, 24000
Aerial Photo Revised 1996

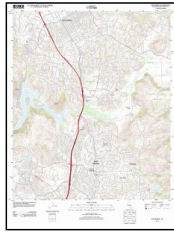
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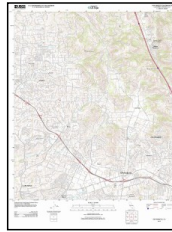
2012 Source Sheets



Rancho Santa Fe
2012
7.5-minute, 24000



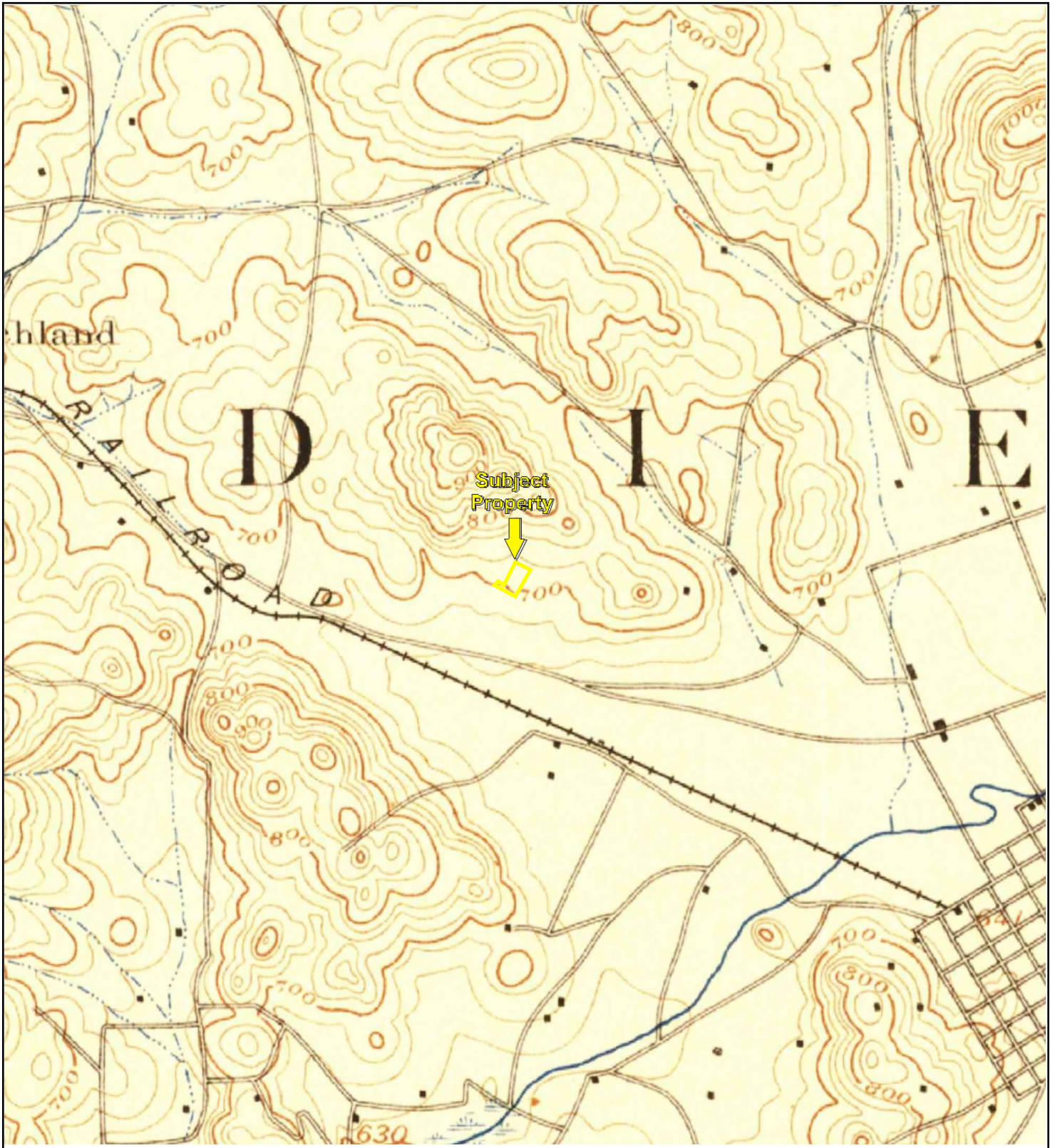
Escondido
2012
7.5-minute, 24000



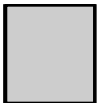
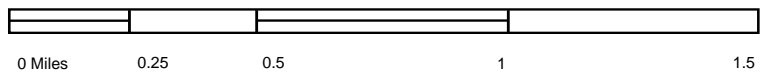
San Marcos
2012
7.5-minute, 24000



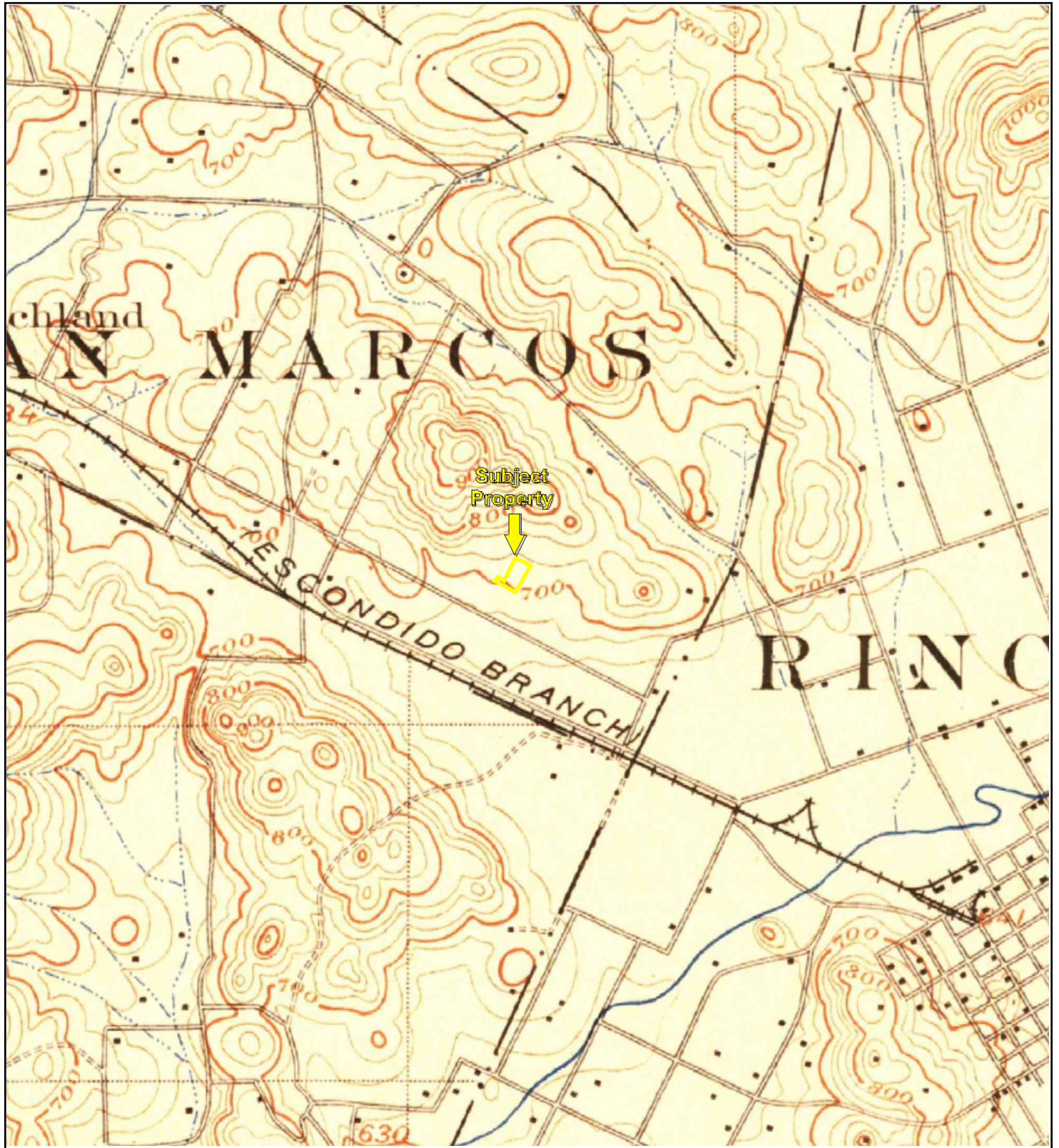
Valley Center
2012
7.5-minute, 24000



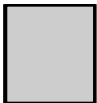
TP, Escondido, 1893, 15-minute



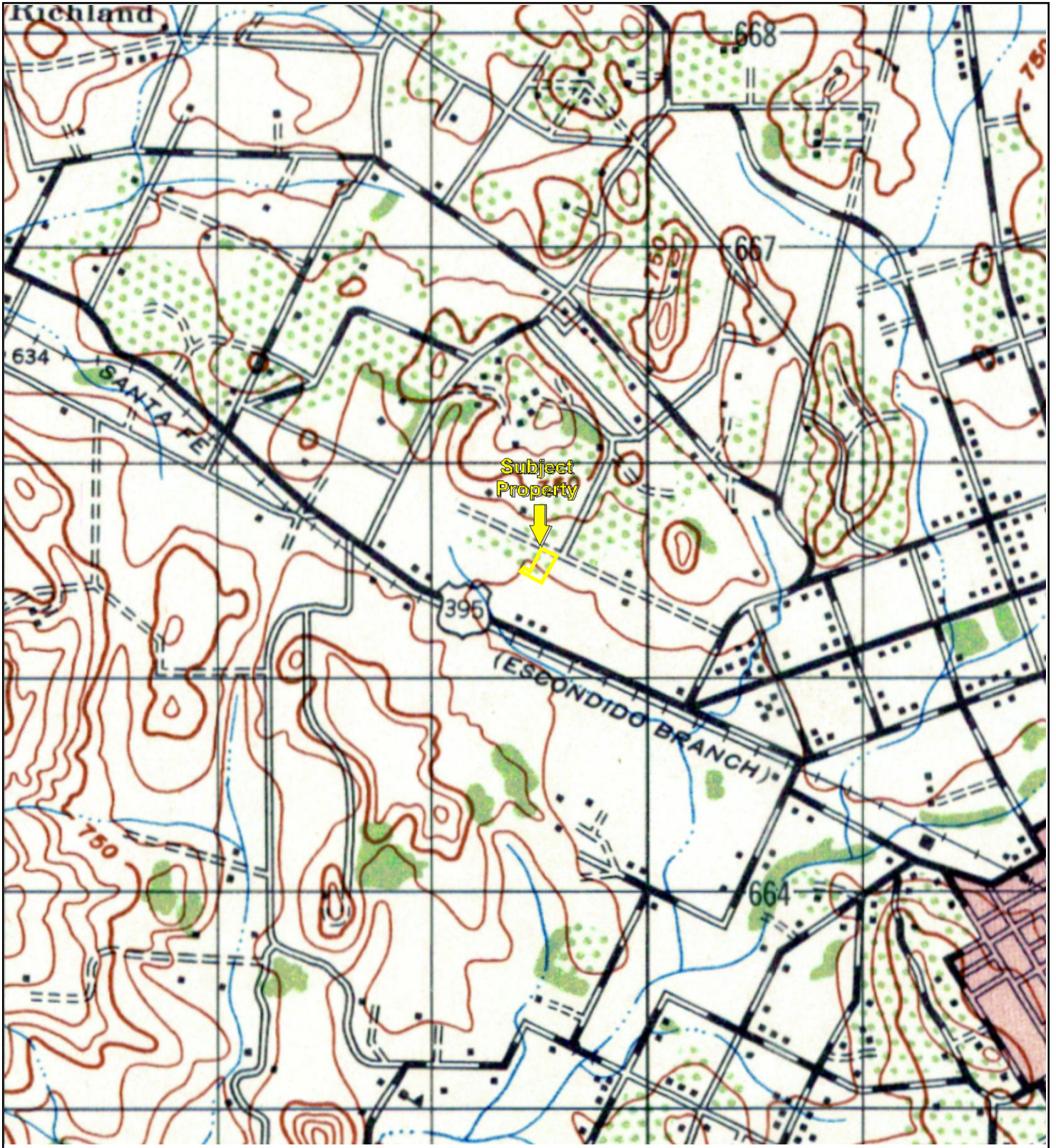
Key: Subject Property 



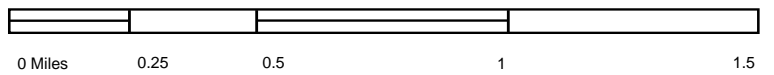
TP, Escondido, 1901, 15-minute



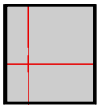
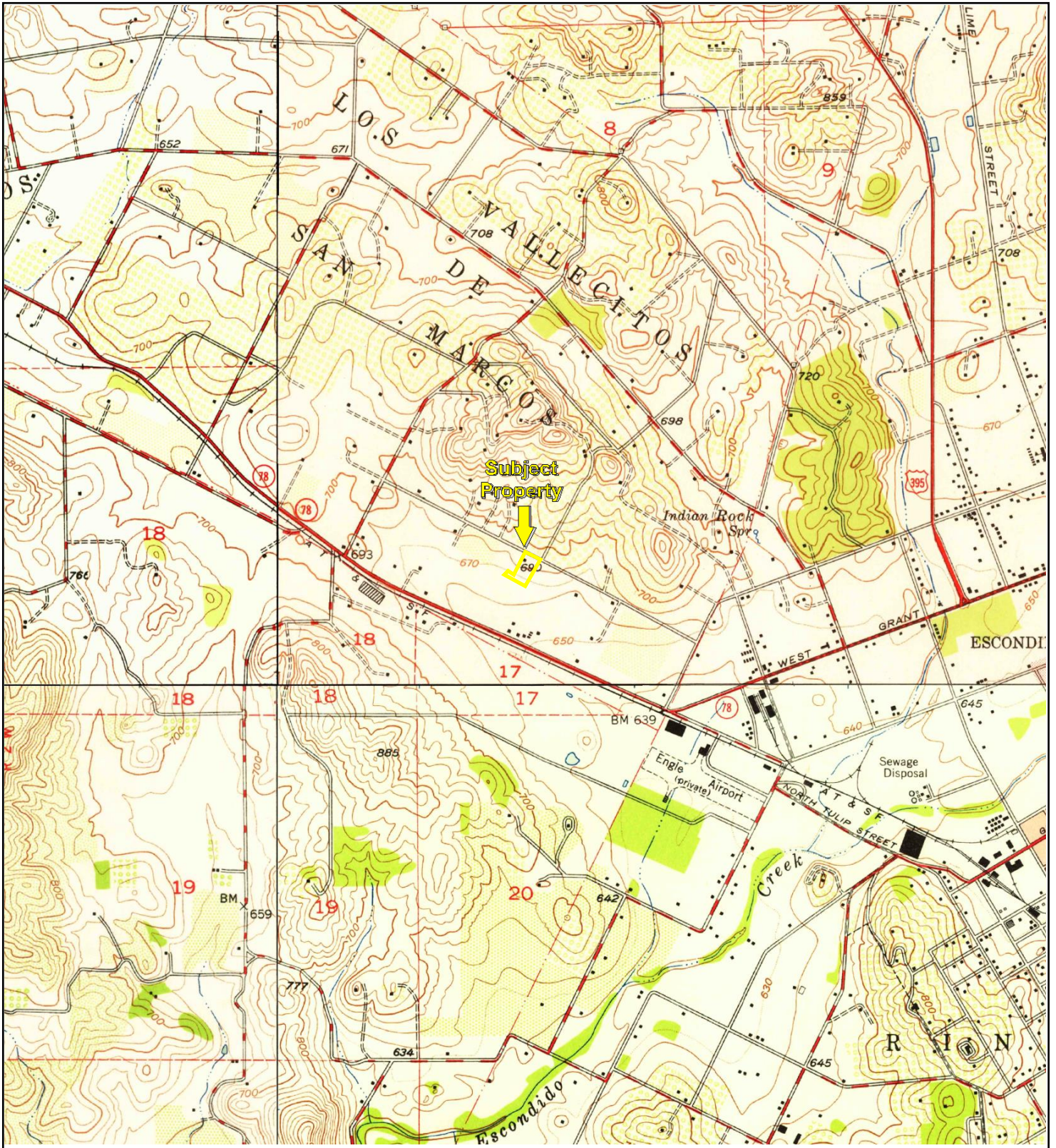
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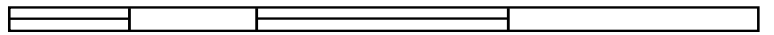
TP, ESCONDIDO, 1947, 15-minute



Key: Subject Property 



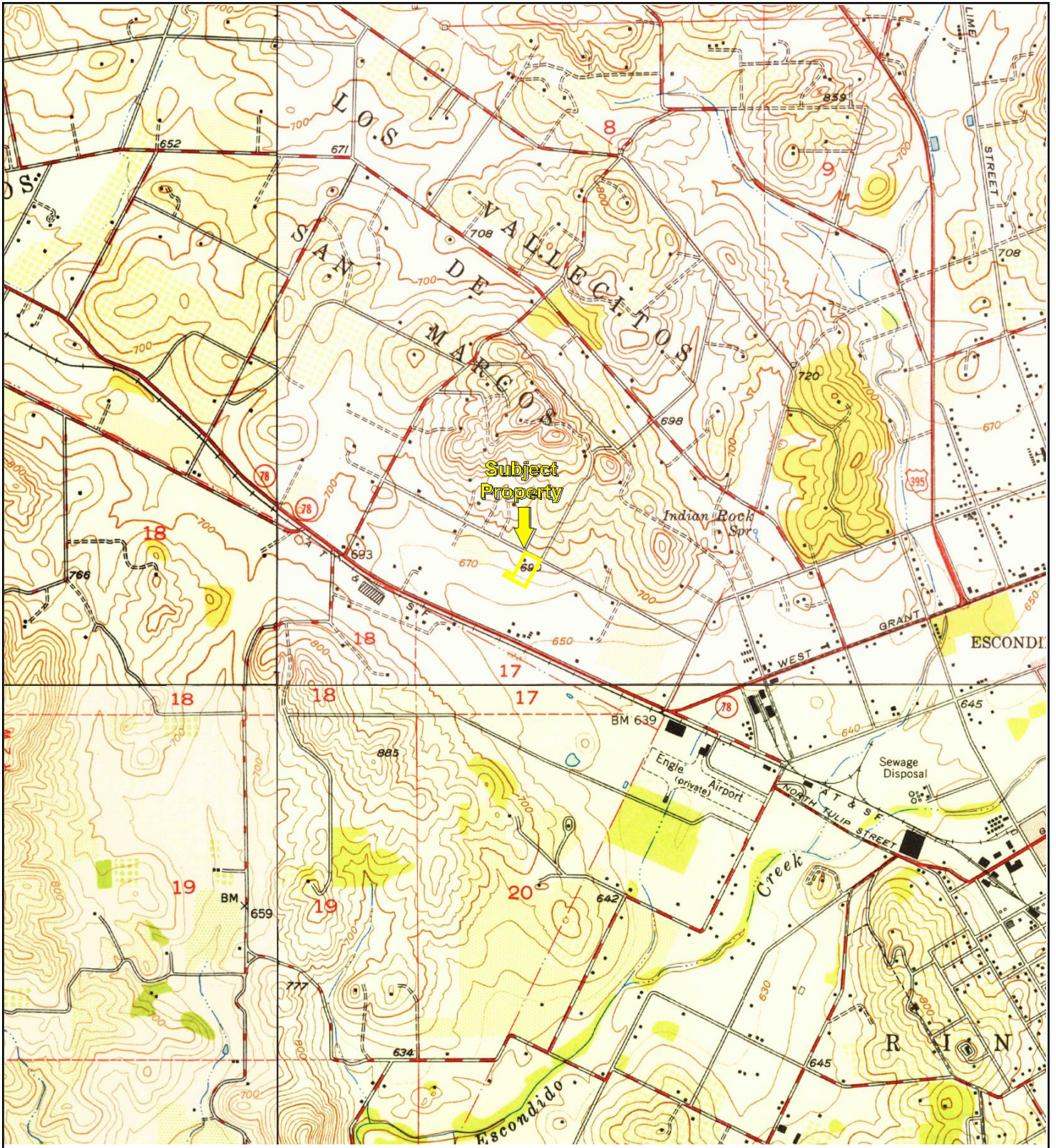
TP, Valley Center, 1948, 7.5-minute
SE, Escondido, 1948, 7.5-minute
SW, Rancho Santa Fe, 1948, 7.5-minute
NW, San Marcos, 1948, 7.5-minute



0 Miles 0.25 0.5 1 1.5



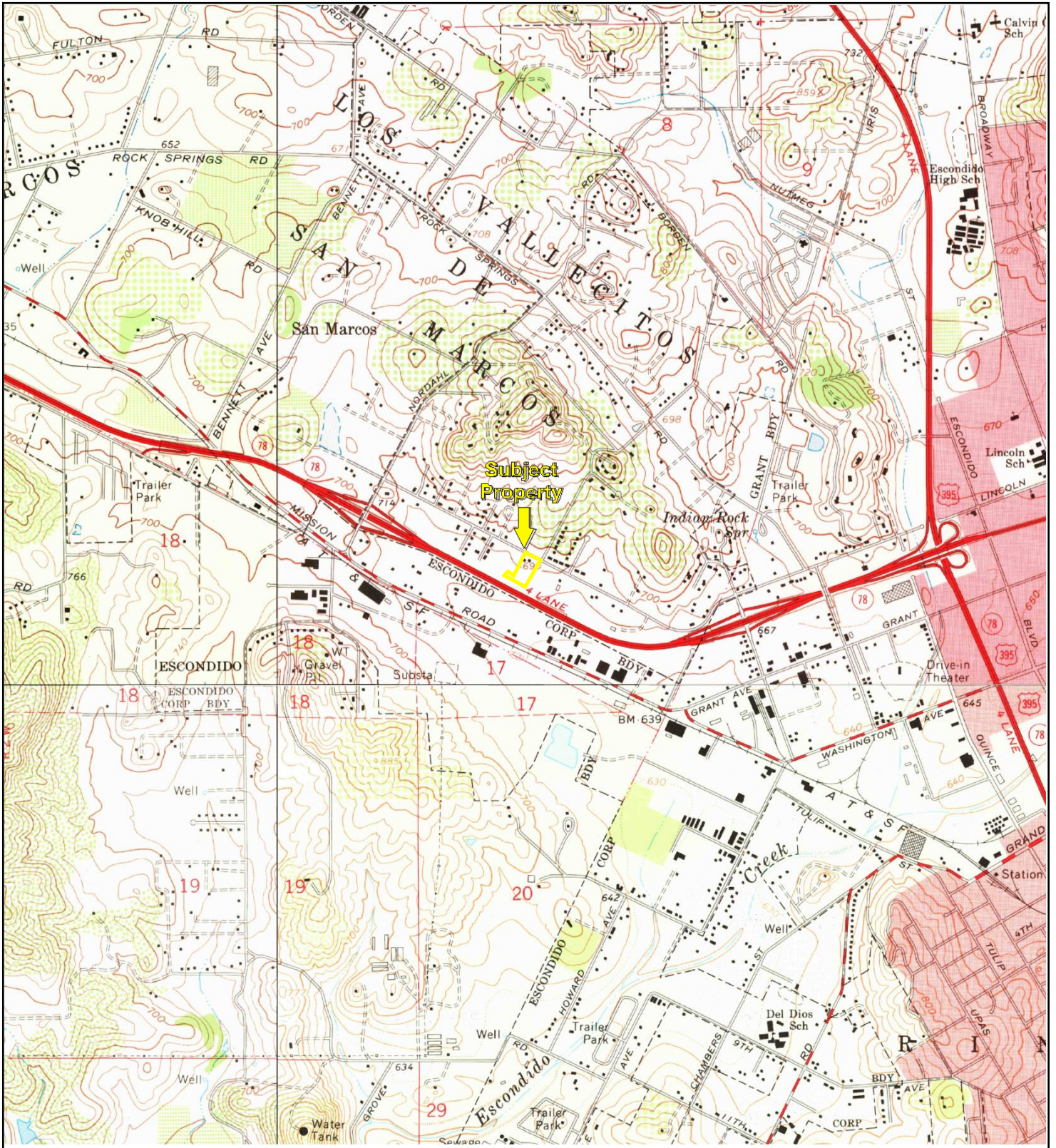
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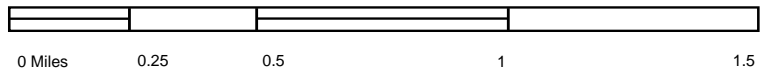
TP, Valley Center, 1949, 7.5-minute
SE, Escondido, 1949, 7.5-minute
SW, Rancho Santa Fe, 1949, 7.5-minute
NW, San Marcos, 1949, 7.5-minute



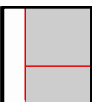
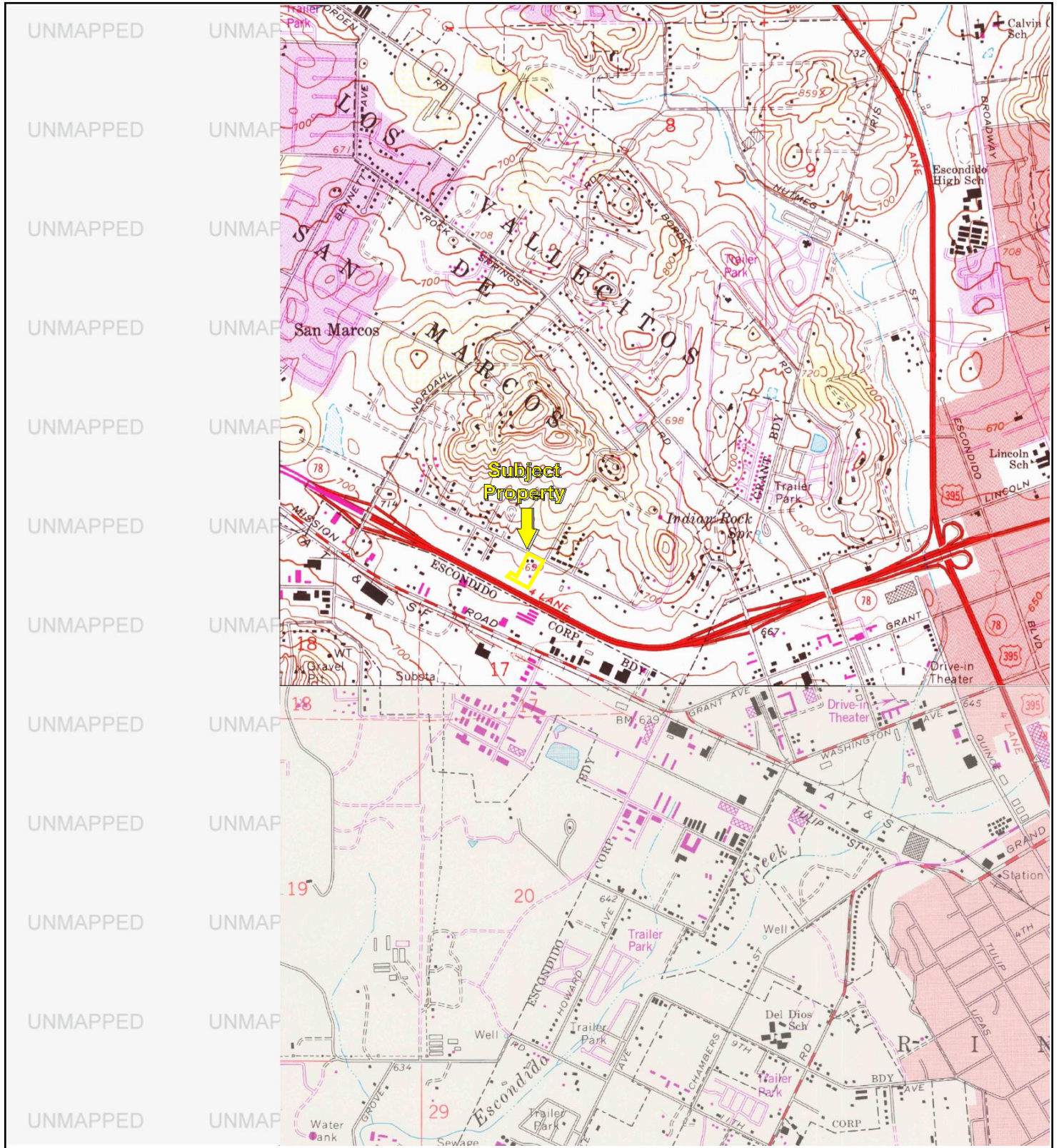
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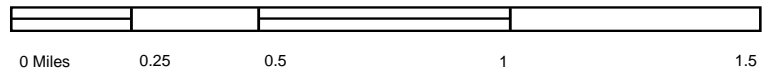
TP, Valley Center, 1968, 7.5-minute
 SE, Escondido, 1968, 7.5-minute
 SW, Rancho Santa Fe, 1968, 7.5-minute
 NW, San Marcos, 1968, 7.5-minute



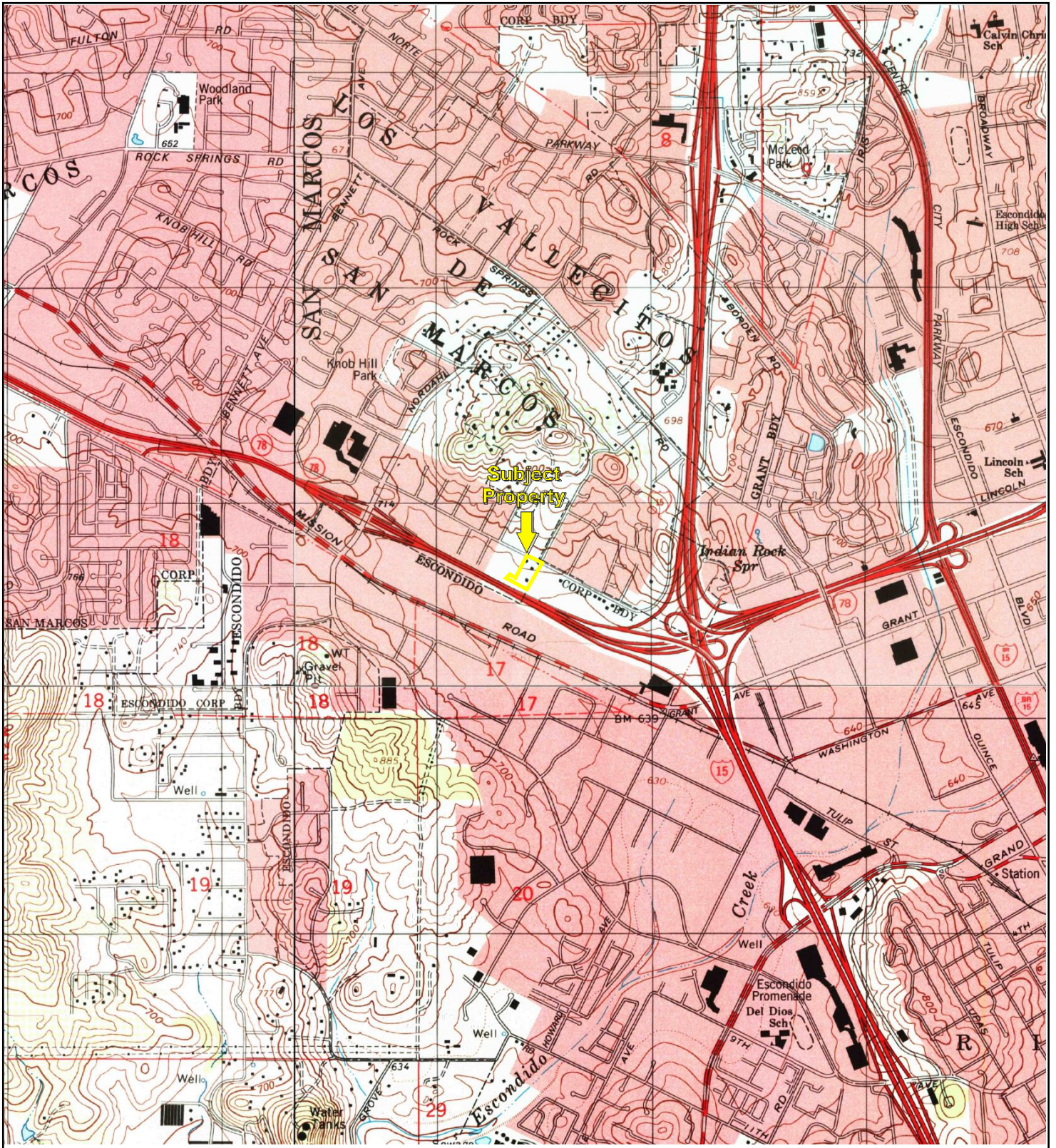
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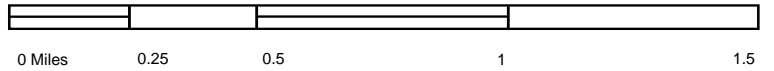
TP, Valley Center, 1975, 7.5-minute
SE, Escondido, 1975, 7.5-minute



Key: Subject Property



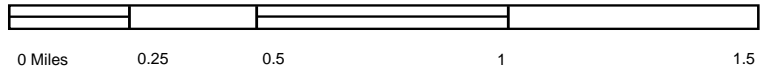
TP, Valley Center, 1996, 7.5-minute
SE, Escondido, 1996, 7.5-minute
SW, Rancho Santa Fe, 1996, 7.5-minute
NW, San Marcos, 1996, 7.5-minute



Key: Subject Property



TP, Valley Center, 2012, 7.5-minute
SE, Escondido, 2012, 7.5-minute
SW, Rancho Santa Fe, 2012, 7.5-minute
NW, San Marcos, 2012, 7.5-minute



Key: Subject Property

ENVIROSTOR

2355 maontiel road, san marcos

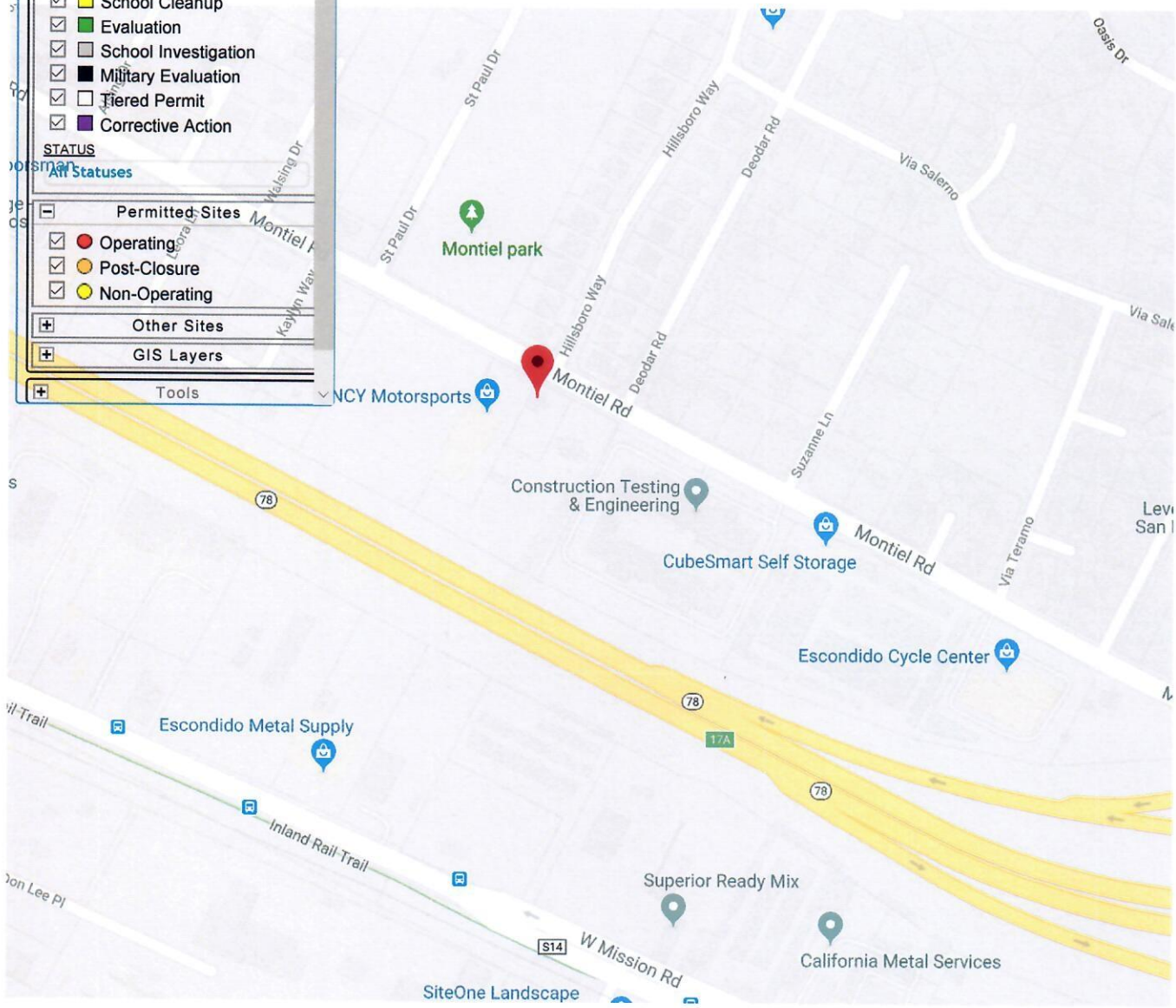
Map Address



Sites and Facilities

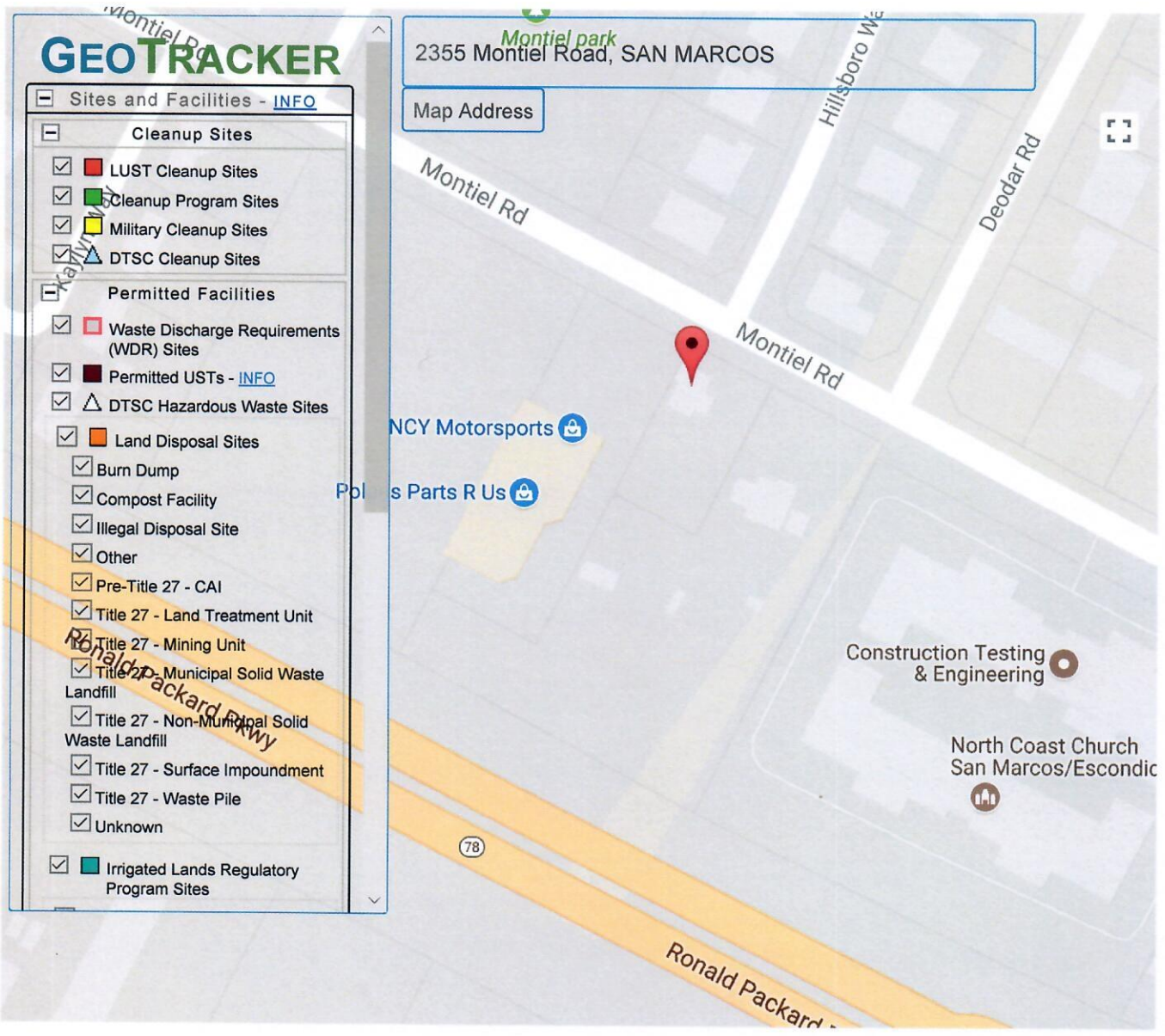
- Cleanup Sites
 - Federal Superfund
 - State Response
 - Voluntary Cleanup
 - School Cleanup
 - Evaluation
 - School Investigation
 - Military Evaluation
 - Tiered Permit
 - Corrective Action
- STATUS**
[All Statuses](#)
- Permitted Sites
 - Operating
 - Post-Closure
 - Non-Operating
- Other Sites
- GIS Layers

Tools



50 m Map data ©2018 Google

SITES CURRENTLY VISIBLE ON MAP				0 SITES LISTED	EXPORT THIS LIST TO EXCEL
PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY	



General Information

APN: 228-370-39-00 [Open Map](#)
Value Change Notice [Open](#)
Situs Address:
 2375 MONTIEL RD
 SAN MARCOS CA 92069-3529
Mailing Address:
 10173 VIA MARMOL
 ESCONDIDO CA 92026
Legal Description:
 000806 BLK 7*LOT 16*(EX HWY&NE 360FT OF
 NW 125FT&NE 180FT OF NW 225FT)
Use Type:
 RESID. SINGLE FAMILY
Tax Rate Area: 013-111

Assessment

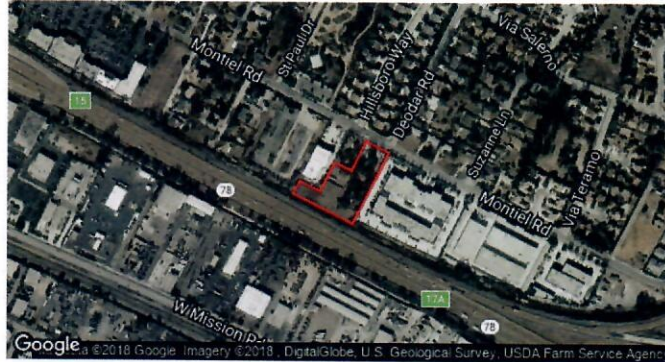
Year Assd: 2017
Land: \$25,454
Structure(s): \$32,625
Other:
Total Land and Improv: \$58,079
HO Exempt?: N
Exemption Amt:

Property Characteristics

Bedrooms: 4
Baths (Full): 2
Baths (Half):
Bldg/Liv Area: 1,421
Year Built: 1967
Lot Acres: 2.170
Lot SqFt: 94,525

Recent Sale History

Recording Date:
Document #: [Not Available](#)
Transfer Amount: [View More History](#)



Natural Hazard Package



[Learn more](#)

[Add to Cart](#) \$ 19.95

[View Sample](#)

Full Property Detail



[Learn more](#)

[Add to Cart](#) \$ 4.95

[View Sample](#)

[Property Reports](#)

**The information provided here is deemed reliable, but is not guaranteed.

General Information

APN: 228-370-20-00 [Open Map](#)

Value Change Notice [Open](#)

Situs Address:
2355 MONTIEL RD
SAN MARCOS CA 92069-3529

Mailing Address:
10173 VIA MARMOL
ESCONDIDO CA 92026

Legal Description:
000806 BLK 7*LOT 16*SELY 100 FT OF NWLY
225 FT OF NELY 180 FT OF*

Use Type:
RESID. SINGLE FAMILY

Tax Rate Area: 013-111

Assessment

Year Assd: 2017

Land: \$80,534

Structure(s): \$109,825

Other:

Total Land and Improv: \$190,359

HO Exempt?: N

Exemption Amt:

Property Characteristics

Bedrooms: 4

Baths (Full): 2

Baths (Half):

Bldg/Liv Area: 1,421

Year Built: 1967

Lot Acres:

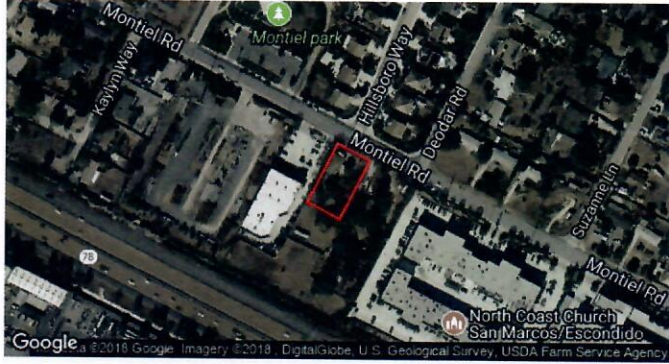
Lot SqFt:

Recent Sale History

Recording Date: [Not Available](#)

Document #: [Not Available](#)

Transfer Amount: [View More History](#)



Natural Hazard Package [Learn more](#)

[Add to Cart](#) \$ 19.95 [View Sample](#)

Full Property Detail [Learn more](#)

[Add to Cart](#) \$ 4.95 [View Sample](#)

[Property Reports](#)

**The information provided here is deemed reliable, but is not guaranteed.

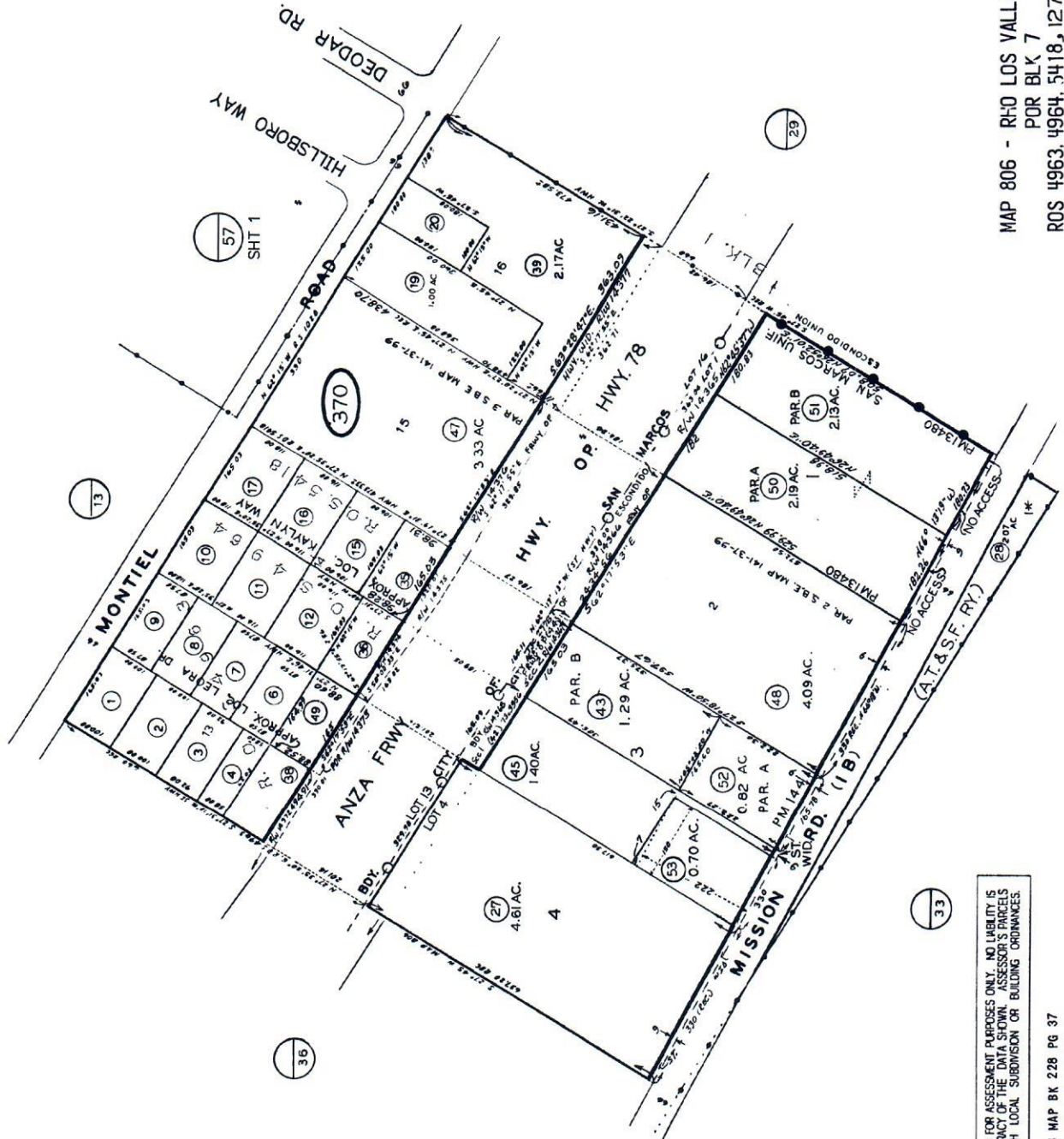
228-37



12/14/2001 SM

CHANGES		
BLK	OLD	NEW YR CUT
370	21	37940 71 6552
	22	40240 72 2212
	25,31	41-44 72 1437
	26,41	45-46 72 4511
	33,34	47-48 73 2175
	37	49 72 2211
	49	74 1906
	45	78 5659
	27	80 3036
	40	85 1616
	48	87 4649
	52	88 1850
	52	89 1850
	52	91 1850
	46	91 1850

1* FOR PAR 8A
SBE MAP 804-37-40D



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

MAP 806 - RHO LOS VALLECITOS DE SAN MARCOS
POR BLK 7
ROS 4963, 4964, 5418, 12719

FEMA Flood Map Service Center: Search By Address

Navigation

Search

Languages

Enter an address, place, or coordinates: ?

2355 montiel road, san marcos ca

Search

Whether you are in a high risk zone or not, you may need [flood insurance](https://www.fema.gov/national-flood-insurance-program) because most homeowners insurance doesn't cover flood damage. If you live in an area with low or moderate flood risk, you are 5 times more likely to experience flood than a fire in your home over the next 30 years. For many, a National Flood Insurance Program's flood insurance policy could cost less than \$400 per year. Call your insurance agent today and protect what you've built.

Learn more about [steps you can take](https://www.fema.gov/what-mitigation) to reduce the risk flood damage.

MSC Home
(<https://msc.fema.gov/portal/>)

MSC Search by Address
(<https://msc.fema.gov/portal/search>)

MSC Search All Products
(<https://msc.fema.gov/portal/advanceSearch>)

MSC Products and Tools
(<https://msc.fema.gov/portal/resources/productandtools>)

Hazus
(<https://msc.fema.gov/portal/resources/hazus>)

LOMC Batch Files
(<https://msc.fema.gov/portal/resources/lomc>)

Product Availability
(<https://msc.fema.gov/portal/productAvailability>)

MSC Frequently Asked Questions (FAQs)
(<https://msc.fema.gov/portal/resources/faq>)

MSC Email Subscriptions
(<https://msc.fema.gov/portal/subscription>)

Contact MSC Help
(<https://msc.fema.gov/portal/resources/co>)

Search Results—Products for SAN MARCOS, CITY OF

Show ALL Products » (<https://>)

The flood map for the selected area is number **06073C0813G**, effective on **05/16/2012** ?

DYNAMIC MAP



MAP IMAGE



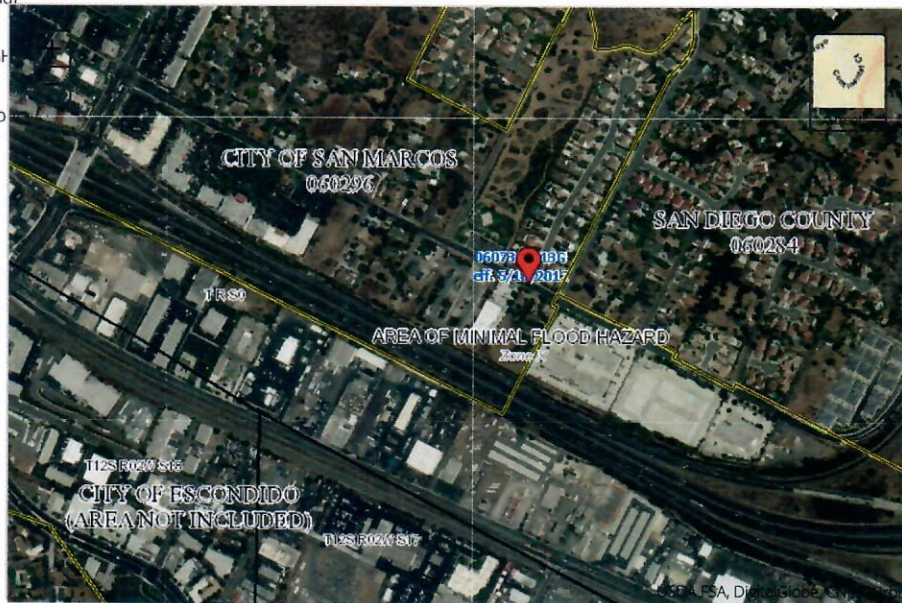
Changes to this FIRM ?

Revisions (0)
Amendments (1)
Revalidations (0)

(<https://msc.fema.gov/portal/downloadProduct?>

[filepath=/06/P/Firm/06073C0813G.png&productTypeID=FINAL_PRODUCT&product](https://msc.fema.gov/portal/downloadProduct?filepath=/06/P/Firm/06073C0813G.png&productTypeID=FINAL_PRODUCT&product)

It may take up to 2-3 minutes during peak hours to generate a dynamic FIRMette. You can choose a new flood map or move the location pin by selecting a different location on the locator map below or by entering a new location in the search field above. NOTE: Please be sure to enable popups for this site.



Share This Page.

Division of Oil, Gas & Geothermal Resources - Well Finder

Find By Location

Find My Current Location

or

Street: 2355 MONTIEL ROAD

City: san marcos

Zip: Find

Display a 1500 foot buffer

Buffer radius is limited to 10 mi (52800ft).

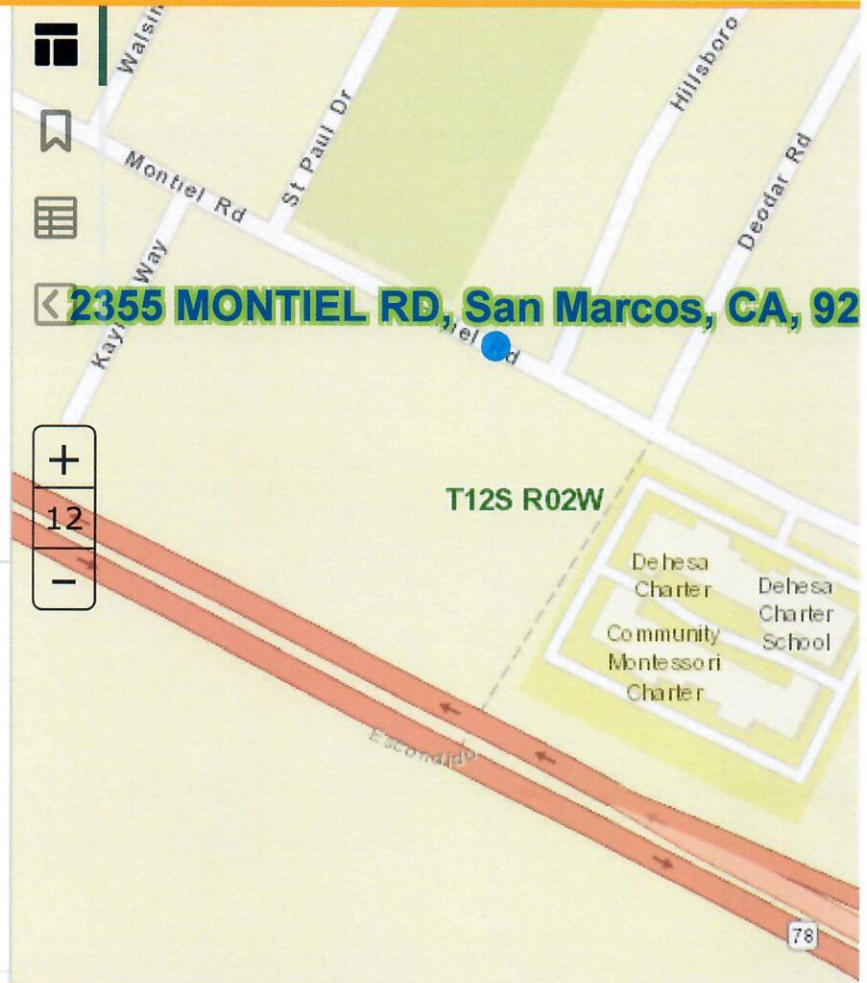
Find By API

Find By Lat, Long

Find By PLSS

Find By Oil/Gas Field

Data (Layers):



APPENDIX C: REGULATORY DATABASE REPORT

Commercial Lots APN 228-370-20 & APN 228-370-39

2355 Montiel Road

San Marcos, CA 92069

Inquiry Number: 5279777.2s

May 02, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

2355 MONTIEL ROAD
SAN MARCOS, CA 92069

COORDINATES

Latitude (North): 33.1300820 - 33° 7' 48.29"
Longitude (West): 117.1133950 - 117° 6' 48.22"
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 489422.4
UTM Y (Meters): 3665522.2
Elevation: 684 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640948 VALLEY CENTER, CA
Version Date:	2012
Southeast Map:	5641298 ESCONDIDO, CA
Version Date:	2012
Southwest Map:	5641310 RANCHO SANTA FE, CA
Version Date:	2012
Northwest Map:	5641320 SAN MARCOS, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530, 20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2355 MONTIEL ROAD
SAN MARCOS, CA 92069

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	T-MOBILE - ESCONDIDO	1441 MONTIEL RD STE	AST	Lower	251, 0.048, SE
A2	RUCH TRUCK CENTER -	1620 WEST MISSION RO	SLIC	Lower	506, 0.096, SSW
A3	RUSH TRUCK CENTER	1620 W MISSION RD	RCRA-CESQG, SWEEPS UST, HAZNET, HIST CORTESE,...	Lower	506, 0.096, SSW
A4	DION INTERNATIONAL T	1620 W MISSION	LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD,...	Lower	506, 0.096, SSW
A5	HAWTHORNE RENT-IT SE	1620 W MISSION RD	AST	Lower	506, 0.096, SSW
A6	DION INTERNATIONAL	1620 MISSION RD W	LUST	Lower	506, 0.096, SSW
B7	S.K.S. INC. INLAND O	1726 MISSION	LUST, HIST CORTESE	Lower	600, 0.114, WSW
B8	ESCONDIDO CARDLOCK	1726 MISSION RD	UST, HIST UST	Lower	600, 0.114, WSW
B9	FLYERS #4412	1726 W MISSION RD	UST	Lower	600, 0.114, WSW
B10	FLYERS #4412	1726 W MISSION RD	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Lower	600, 0.114, WSW
C11	SEMPRA ENERGY	1623 MISSION RD	LUST, SLIC, HIST CORTESE	Lower	820, 0.155, SSW
C12	NORTHEAST DISTRICT O	1623 MISSION ROAD	HIST UST, HAZNET	Lower	820, 0.155, SSW
C13	SEMPRA ENERGY	1623 MISSION RD	SAN DIEGO CO. SAM, UST	Lower	820, 0.155, SSW
C14	NORTHEAST DISTRICT O	1623 MISSION RD	HIST UST	Lower	820, 0.155, SSW
C15	SDG&E	1623 MISSION RD W	LUST	Lower	820, 0.155, SSW
C16	NORTHEAST DIST OPER	1623 MISSION RD	RCRA-SQG	Lower	820, 0.155, SSW
D17	SUPERIOR READY MIX C	1508 W MISSION RD	LUST, SAN DIEGO CO. SAM, SLIC, AST, San Diego Co....	Lower	831, 0.157, South
D18	SUPERIOR READY MIX -	1508 MISSION RD W	LUST, HAULERS, EMI, HIST CORTESE, NPDES	Lower	831, 0.157, South
E19	SAN DIEGO GAS AND EL	1700 WEST MISSION RO	RCRA-LQG	Lower	833, 0.158, SW
E20	SKS BCLIL PLANT - SK	1730 W MISSION	AST, San Diego Co. HMMD, SWEEPS UST, HIST UST	Lower	931, 0.176, WSW
E21	SKS INC	1730 W MISSION RD	LUST, SAN DIEGO CO. SAM, SLIC	Lower	931, 0.176, WSW
E22	FLYERS #3024	1730 MISSION RD	RCRA-CESQG, FINDS, ECHO	Lower	931, 0.176, WSW
E23	SKS, INC	1726-1730 W MISSION	RCRA-SQG, HIST UST, FINDS, ECHO, HAZNET	Lower	931, 0.176, WSW
E24	PACIFIC PRIDE FUEL C	1730 MISSION	LUST, HIST CORTESE	Lower	931, 0.176, WSW
E25	PACIFIC PRIDE COMM.	1730 WEST MISSION	Notify 65	Lower	954, 0.181, SW
F26	ESCONDIDO	1780 W MISSION AVE	SWF/LF, HIST UST, WDS	Lower	1107, 0.210, WSW
F27	CALTRANS DISTRICT II	1780 W MISSION AVE	RCRA-SQG, FINDS, ECHO	Lower	1107, 0.210, WSW
G28	MARILYN CHAMBERLAIN	747 ENTERPRISE ST	SWEEPS UST, HIST UST	Lower	1109, 0.210, South
G29	ROOF CONSTRUCTION	747 ENTERPRISE ST	San Diego Co. HMMD, HIST UST	Lower	1109, 0.210, South
H30	CMS INC	1428 MISSION RD	SWRCY, HAZNET, PROC	Lower	1209, 0.229, SSE
H31	CALIFORNIA METAL SER	1428 W. MISSION RD.	RCRA-LQG	Lower	1209, 0.229, SSE
32	K J HOGUE ENTERPRISE	1725 W MISSION RD	RCRA-SQG, FINDS, ECHO	Lower	1230, 0.233, SW
F33	CALTRANS-ESCONDIDO	1780 W MISSION RD.	AST	Lower	1232, 0.233, WSW
F34	CALTRANS - ESCONDIDO	1780 MISSION RD	SWEEPS UST, HIST UST	Lower	1232, 0.233, WSW
F35	CALTRANS/ESCONDIDO	1780 W MISSION RD	AST, San Diego Co. HMMD	Lower	1232, 0.233, WSW
G36	ANDRADE AUTO BODY &	722 ENTERPRISE	RCRA NonGen / NLR, FINDS, ECHO	Lower	1288, 0.244, South
I37	TRUCPARCO	655 ENTERPRISE ST	LUST	Lower	1436, 0.272, South
I38	TRUCPARCO	655 ENTERPRISE ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD	Lower	1436, 0.272, South
I39	ESCONDIDO VETERINARY	630 ENTERPRISE	LUST, HIST CORTESE	Lower	1525, 0.289, South

MAPPED SITES SUMMARY

Target Property Address:
 2355 MONTIEL ROAD
 SAN MARCOS, CA 92069

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	ESCONDIDO VETERINARY	630 ENTERPRISE ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	1525, 0.289, South
41	VACANT LOT - 1350 W.	1350 W. MISSION ROAD	LUST, San Diego Co. HMMD, SWEEPS UST, WDS	Lower	1607, 0.304, SSE
J42	INTERNATIONAL MARBLE	1914 W MISSION RD	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Lower	1717, 0.325, West
43	U S CIRCUIT, INC.	1526 STERLING CT	ENVIROSTOR, San Diego Co. HMMD	Lower	1761, 0.334, SSE
K44	CLAIREMONT EQUIPMENT	1330 W MISSION RD	LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD,...	Lower	1925, 0.365, SE
K45	CLAIREMONT EQUIPMENT	1330 MISSION RD W	LUST	Lower	1925, 0.365, SE
J46	HDS AUTO PARTS & MAC	1960 W MISSION RD	SAN DIEGO CO. SAM	Lower	1944, 0.368, West
J47	HDS AUTO PARTS & MAC	1960 W MISSION RD	LUST	Lower	1944, 0.368, West
J48	CONTRACTORS EQUIPMEN	1960 MISSION AVE W	LUST, HIST CORTESE	Lower	1944, 0.368, West
J49	CONTRACTORS EQUIPMEN	1960 W MISSION RD	SAN DIEGO CO. SAM	Lower	1944, 0.368, West
J50	CONTRACTORS EQUIPMEN	1960 MISSION RD W	LUST	Lower	1944, 0.368, West
L51	SKS PETROLEUM DISTRI	526 VENTURE ST S	LUST, SLIC, HIST CORTESE	Lower	2061, 0.390, South
L52	MISSION PARK FUEL CE	526 VENTURE, S.	Notify 65	Lower	2061, 0.390, South
L53	MISSION FUEL CENTER-	526 VENTURE ST	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, HIST...	Lower	2061, 0.390, South
M54	ESCONDIDO ROOFING CO	2368 VINEYARD	LUST, HIST CORTESE	Higher	2338, 0.443, SSW
M55	ENTEK MFG INC	2368 VINEYARD AV	SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	2338, 0.443, SSW
M56	ESCONDIDO ROOFING CO	2368 VINEYARD AVE	LUST	Higher	2338, 0.443, SSW
N57	CAMPBELL ESCONDIDO R	427 VENTURE ST	LUST, HIST UST, HAZNET, HIST CORTESE, PEST LIC	Lower	2481, 0.470, South
N58	CAMPBELL ESCONDIDO R	427 VENTURE ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	2481, 0.470, South
N59	CONCRETE CONCEPTS IN	2317 VINEYARD AV	SAN DIEGO CO. SAM, San Diego Co. HMMD	Lower	2515, 0.476, South
O60	FRONTIER FENCE CO	1314 MISSION RD	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST,...	Lower	2536, 0.480, SE
O61	FRONTIER FENCE COMPA	1314 MISSION RD W	LUST, HIST CORTESE	Lower	2536, 0.480, SE
62	COASTAL AG CHEM	2317 VINEYARD AVE.	ENVIROSTOR, SLIC, HIST CORTESE	Higher	2613, 0.495, South
P63	TEXACO #120881	2110 MISSION RD W	LUST, EMI, HIST CORTESE	Higher	2613, 0.495, West
P64	TEXACO REFINING & MA	2110 W MISSION RD	SAN DIEGO CO. SAM	Higher	2613, 0.495, West
P65	SHELL REFINING & MAR	2110 W MISSION RD	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST	Higher	2613, 0.495, West
P66	TEXACO REFINING & MA	2110 W MISSION RD	LUST, HIST UST	Higher	2613, 0.495, West
67	GALLADE CHEMICAL, IN	1510 INDUSTRIAL AVE	ENVIROSTOR, HWP	Lower	3259, 0.617, SSE
68	ESCONDIDO PLATING	860 METCALF	RCRA-LQG, ENVIROSTOR, SAN DIEGO CO. SAM, SLIC, San..	Lower	3639, 0.689, ESE
69	A & D PLATING, INC.	2265-A MICRO PLACE	ENVIROSTOR	Higher	3821, 0.724, West
70	PRICE CLUB #416	725 CENTER DRIVE	ENVIROSTOR, San Diego Co. HMMD, CHMIRS	Higher	3853, 0.730, WNW
71	GRANGETTO AGRICULTUR	1105 WEST MISSION AV	ENVIROSTOR, San Diego Co. HMMD, SWEEPS UST, HIST...	Lower	3905, 0.740, ESE
72	1300 BLOCK OF BORDEN		Notify 65	Lower	4171, 0.790, ENE
73	NORTH COUNTY PLATING	1188 INDUSTRIAL AVE.	ENVIROSTOR, SAN DIEGO CO. SAM, SLIC	Lower	4421, 0.837, SSE
74	EDDIE'S SMOG SERVICE	944 WEST MISSION AVE	ENVIROSTOR	Lower	4497, 0.852, ESE

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 institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

EXECUTIVE SUMMARY

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

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

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
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing

EXECUTIVE SUMMARY

MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN DIEGO GAS AND EL	1700 WEST MISSION RO	SW 1/8 - 1/4 (0.158 mi.)	E19	129

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA METAL SER	1428 W. MISSION RD.	SSE 1/8 - 1/4 (0.229 mi.)	H31	191

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTHEAST DIST OPER	1623 MISSION RD	SSW 1/8 - 1/4 (0.155 mi.)	C16	84
SKS, INC	1726-1730 W MISSION	WSW 1/8 - 1/4 (0.176 mi.)	E23	172
CALTRANS DISTRICT II	1780 W MISSION AVE	WSW 1/8 - 1/4 (0.210 mi.)	F27	181
K J HOGUE ENTERPRISE	1725 W MISSION RD	SW 1/8 - 1/4 (0.233 mi.)	32	192

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RUSH TRUCK CENTER	1620 W MISSION RD	SSW 0 - 1/8 (0.096 mi.)	A3	9
FLYERS #3024	1730 MISSION RD	WSW 1/8 - 1/4 (0.176 mi.)	E22	170

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 01/30/2018 has revealed that there are 9 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COASTAL AG CHEM	2317 VINEYARD AVE.	S 1/4 - 1/2 (0.495 mi.)	62	312

EXECUTIVE SUMMARY

Facility Id: 37510127 Status: Refer: Other Agency				
A & D PLATING, INC. Facility Id: 71002818 Status: Inactive - Needs Evaluation	2265-A MICRO PLACE	W 1/2 - 1 (0.724 mi.)	69	356
PRICE CLUB #416 Facility Id: 71003428 Status: Inactive - Needs Evaluation	725 CENTER DRIVE	WNW 1/2 - 1 (0.730 mi.)	70	357
Lower Elevation	Address	Direction / Distance	Map ID	Page
U S CIRCUIT, INC. Facility Id: 71002680 Status: Inactive - Action Required	1526 STERLING CT	SSE 1/4 - 1/2 (0.334 mi.)	43	230
GALLADE CHEMICAL, IN Facility Id: 80001842 Status: * Inactive	1510 INDUSTRIAL AVE	SSE 1/2 - 1 (0.617 mi.)	67	332
ESCONDIDO PLATING Facility Id: 71003443 Status: Inactive - Needs Evaluation	860 METCALF	ESE 1/2 - 1 (0.689 mi.)	68	334
GRANGETTO AGRICULTUR Facility Id: 37510130 Status: No Further Action	1105 WEST MISSION AV	ESE 1/2 - 1 (0.740 mi.)	71	361
NORTH COUNTY PLATING Facility Id: 71003809 Status: Inactive - Needs Evaluation	1188 INDUSTRIAL AVE.	SSE 1/2 - 1 (0.837 mi.)	73	386
EDDIE'S SMOG SERVICE Facility Id: 60000750 Status: Refer: 1248 Local Agency	944 WEST MISSION AVE	ESE 1/2 - 1 (0.852 mi.)	74	388

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>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ESCONDIDO Database: SAN DIEGO CO. LF, Date of Government Version: 10/31/2015 Database: SWF/LF (SWIS), Date of Government Version: 02/12/2018 Facility ID: 37-AA-0976 Operational Status: Active Operational Status: ACTIVE Regulation Status: Notification Facility Status: ACTIVE SITES	1780 W MISSION AVE	WSW 1/8 - 1/4 (0.210 mi.)	F26	178

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 28 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>
<i>ESCONDIDO ROOFING CO</i> Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Global Id: T0607303002	<i>2368 VINEYARD</i>	<i>SSW 1/4 - 1/2 (0.443 mi.)</i>	<i>M54</i>	<i>297</i>
ESCONDIDO ROOFING CO Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 5/5/89 Status: Case Closed Case Number: 9UT740	2368 VINEYARD AVE	SSW 1/4 - 1/2 (0.443 mi.)	M56	299
<i>TEXACO #120881</i> Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 12/3/93 Status: Case Closed Case Number: 9UT1071	<i>2110 MISSION RD W</i>	<i>W 1/4 - 1/2 (0.495 mi.)</i>	<i>P63</i>	<i>314</i>
<i>TEXACO REFINING & MA</i> Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Global Id: T0619761642 Global Id: T0607300083	<i>2110 W MISSION RD</i>	<i>W 1/4 - 1/2 (0.495 mi.)</i>	<i>P66</i>	<i>328</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>DION INTERNATIONAL T</i> Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Global Id: T0607301450	<i>1620 W MISSION</i>	<i>SSW 0 - 1/8 (0.096 mi.)</i>	<i>A4</i>	<i>17</i>
DION INTERNATIONAL Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 6/7/93 Status: Case Closed Case Number: 9UT2699	1620 MISSION RD W	SSW 0 - 1/8 (0.096 mi.)	A6	35
<i>S.K.S. INC. INLAND O</i> Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 9/18/86 Status: Case Closed Case Number: 9UT424	<i>1726 MISSION</i>	<i>WSW 0 - 1/8 (0.114 mi.)</i>	<i>B7</i>	<i>36</i>
<i>FLYERS #4412</i> Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Global Id: T0607337610	<i>1726 W MISSION RD</i>	<i>WSW 0 - 1/8 (0.114 mi.)</i>	<i>B10</i>	<i>39</i>
<i>SEMPRA ENERGY</i> Database: LUST, Date of Government Version: 03/12/2018	<i>1623 MISSION RD</i>	<i>SSW 1/8 - 1/4 (0.155 mi.)</i>	<i>C11</i>	<i>77</i>

EXECUTIVE SUMMARY

Status: Completed - Case Closed				
Global Id: T0607302439				
Global Id: T06019788612				
SDG&E	1623 MISSION RD W	SSW 1/8 - 1/4 (0.155 mi.)	C15	83
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 11/3/98				
Status: Case Closed				
Case Number: 9UT3673				
SUPERIOR READY MIX C	1508 W MISSION RD	S 1/8 - 1/4 (0.157 mi.)	D17	86
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Global Id: T0607301003				
SUPERIOR READY MIX -	1508 MISSION RD W	S 1/8 - 1/4 (0.157 mi.)	D18	119
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment underway				
Case Number: 9UT2238				
SKS INC	1730 W MISSION RD	WSW 1/8 - 1/4 (0.176 mi.)	E21	168
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Global Id: T0607300493				
PACIFIC PRIDE FUEL C	1730 MISSION	WSW 1/8 - 1/4 (0.176 mi.)	E24	177
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment underway				
Case Number: 9UT1677				
TRUCPARCO	655 ENTERPRISE ST	S 1/4 - 1/2 (0.272 mi.)	I37	215
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Global Id: T0607399251				
TRUCPARCO	655 ENTERPRISE ST	S 1/4 - 1/2 (0.272 mi.)	I38	216
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 7/31/00				
Status: Case Closed				
Case Number: 9UT4073				
ESCONDIDO VETERINARY	630 ENTERPRISE	S 1/4 - 1/2 (0.289 mi.)	I39	218
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Global Id: T0607300446				
ESCONDIDO VETERINARY	630 ENTERPRISE ST	S 1/4 - 1/2 (0.289 mi.)	I40	219
Database: LUST REG 9, Date of Government Version: 03/01/2001				
VACANT LOT - 1350 W.	1350 W. MISSION ROAD	SSE 1/4 - 1/2 (0.304 mi.)	41	220
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Global Id: T10000009288				
CLAIREMONT EQUIPMENT	1330 W MISSION RD	SE 1/4 - 1/2 (0.365 mi.)	K44	235
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Global Id: T0607399217				
CLAIREMONT EQUIPMENT	1330 MISSION RD W	SE 1/4 - 1/2 (0.365 mi.)	K45	255
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment workplan submitted				
Case Number: 9UT4012				
HDS AUTO PARTS & MAC	1960 W MISSION RD	W 1/4 - 1/2 (0.368 mi.)	J47	256
Database: LUST, Date of Government Version: 03/12/2018				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Global Id: T0607303086
 Global Id: T0607302634

CONTRACTORS EQUIPMEN	1960 MISSION AVE W	W 1/4 - 1/2 (0.368 mi.)	J48	261
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 6/10/92				
Status: Case Closed				
Case Number: 9UT840				
CONTRACTORS EQUIPMEN	1960 MISSION RD W	W 1/4 - 1/2 (0.368 mi.)	J50	262
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment workplan submitted				
Case Number: 9UT3874				
SKS PETROLEUM DISTRI	526 VENTURE ST S	S 1/4 - 1/2 (0.390 mi.)	L51	263
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Closed Date: 6/25/86				
Status: Remedial action (cleanup) Underway				
Status: Case Closed				
Global Id: T0607300362				
Case Number: 9UT1543				
Case Number: 9UT496				
CAMPBELL ESCONDIDO R	427 VENTURE ST	S 1/4 - 1/2 (0.470 mi.)	N57	300
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Closed Date: 4/25/90				
Status: Case Closed				
Global Id: T0607301966				
Case Number: 9UT321				
CAMPBELL ESCONDIDO R	427 VENTURE ST	S 1/4 - 1/2 (0.470 mi.)	N58	302
Database: LUST REG 9, Date of Government Version: 03/01/2001				
FRONTIER FENCE COMPA	1314 MISSION RD W	SE 1/4 - 1/2 (0.480 mi.)	O61	311
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 03/12/2018				
Status: Completed - Case Closed				
Closed Date: 2/12/98				
Status: Case Closed				
Global Id: T0607302308				
Case Number: 9UT354				

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 18 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>
ENTEK MFG INC	2368 VINEYARD AV	SSW 1/4 - 1/2 (0.443 mi.)	M55	298
Case Number: H03866-001				
Facility Status: Closed Case				
TEXACO REFINING & MA	2110 W MISSION RD	W 1/4 - 1/2 (0.495 mi.)	P64	320

EXECUTIVE SUMMARY

Case Number: H26937-001 Facility Status: Closed Case				
SHELL REFINING & MAR Case Number: H26937-002 Facility Status: Closed Case	2110 W MISSION RD	W 1/4 - 1/2 (0.495 mi.)	P65	320
Lower Elevation	Address	Direction / Distance	Map ID	Page
DION INTERNATIONAL T Case Number: H12302-001 Facility Status: Closed Case	1620 W MISSION	SSW 0 - 1/8 (0.096 mi.)	A4	17
FLYERS #4412 Case Number: H20298-001 Case Number: H20298-002 Facility Status: Remedial Investigation Facility Status: Closed Case	1726 W MISSION RD	WSW 0 - 1/8 (0.114 mi.)	B10	39
SEMPRA ENERGY Case Number: H00107-001 Case Number: H00107-002 Case Number: H00107-003 Facility Status: Closed Case	1623 MISSION RD	SSW 1/8 - 1/4 (0.155 mi.)	C13	82
SUPERIOR READY MIX C Case Number: H08254-002 Case Number: H08254-003 Case Number: H08254-001 Facility Status: Closed Case	1508 W MISSION RD	S 1/8 - 1/4 (0.157 mi.)	D17	86
SKS INC Case Number: H03925-001 Case Number: H03925-002 Facility Status: Closed Case	1730 W MISSION RD	WSW 1/8 - 1/4 (0.176 mi.)	E21	168
TRUCPARCO Case Number: H19945-001 Facility Status: Closed Case	655 ENTERPRISE ST	S 1/4 - 1/2 (0.272 mi.)	I38	216
ESCONDIDO VETERINARY Case Number: H20285-001 Facility Status: Closed Case	630 ENTERPRISE ST	S 1/4 - 1/2 (0.289 mi.)	I40	219
INTERNATIONAL MARBLE Case Number: H06325-001 Facility Status: Closed Case	1914 W MISSION RD	W 1/4 - 1/2 (0.325 mi.)	J42	227
CLAIREMONT EQUIPMENT Case Number: H19329-001 Facility Status: Closed Case	1330 W MISSION RD	SE 1/4 - 1/2 (0.365 mi.)	K44	235
HDS AUTO PARTS & MAC Case Number: H14014-001 Facility Status: Closed Case	1960 W MISSION RD	W 1/4 - 1/2 (0.368 mi.)	J46	256
CONTRACTORS EQUIPMEN Case Number: H26434-001 Facility Status: Remedial Investigation	1960 W MISSION RD	W 1/4 - 1/2 (0.368 mi.)	J49	262
MISSION FUEL CENTER- Case Number: H20324-001	526 VENTURE ST	S 1/4 - 1/2 (0.390 mi.)	L53	269

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Case Number: H20324-002
Facility Status: Closed Case

CAMPBELL ESCONDIDO R **427 VENTURE ST** **S 1/4 - 1/2 (0.470 mi.)** **N58** **302**

Case Number: H20323-001
Facility Status: Closed Case

CONCRETE CONCEPTS IN **2317 VINEYARD AV** **S 1/4 - 1/2 (0.476 mi.)** **N59** **305**

Case Number: H05400-001
Facility Status: Closed Case

FRONTIER FENCE CO **1314 MISSION RD** **SE 1/4 - 1/2 (0.480 mi.)** **O60** **308**

Case Number: H06307-001
Facility Status: Closed Case

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 SLIC list, as provided by EDR, has revealed that there are 8 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>
COASTAL AG CHEM	2317 VINEYARD AVE.	S 1/4 - 1/2 (0.495 mi.)	62	312
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0608133100				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RUCH TRUCK CENTER -	1620 WEST MISSION RD	SSW 0 - 1/8 (0.096 mi.)	A2	8
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T10000006124				
FLYERS #4412	1726 W MISSION RD	WSW 0 - 1/8 (0.114 mi.)	B10	39
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0607302735				
SEMPRA ENERGY	1623 MISSION RD	SSW 1/8 - 1/4 (0.155 mi.)	C11	77
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0608136472				
SUPERIOR READY MIX C	1508 W MISSION RD	S 1/8 - 1/4 (0.157 mi.)	D17	86
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0608126924 Global Id: T0608189905				
SKS INC	1730 W MISSION RD	WSW 1/8 - 1/4 (0.176 mi.)	E21	168
Database: SLIC, Date of Government Version: 03/12/2018 Facility Status: Completed - Case Closed Global Id: T0608121780				
INTERNATIONAL MARBLE	1914 W MISSION RD	W 1/4 - 1/2 (0.325 mi.)	J42	227
Database: SLIC, Date of Government Version: 03/12/2018				

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Facility Status: Completed - Case Closed
Global Id: T0608179749

SKS PETROLEUM DISTRI **526 VENTURE ST S** **S 1/4 - 1/2 (0.390 mi.)** **L51** **263**
Database: SLIC, Date of Government Version: 03/12/2018
Facility Status: Completed - Case Closed
Global Id: T0607302796

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ESCONDIDO CARDLOCK Database: UST, Date of Government Version: 03/12/2018 Facility Id: H20298	1726 MISSION RD	WSW 0 - 1/8 (0.114 mi.)	B8	37
FLYERS #4412 Database: UST, Date of Government Version: 03/12/2018 Facility Id: 37-000-120298	1726 W MISSION RD	WSW 0 - 1/8 (0.114 mi.)	B9	39
SEMPRA ENERGY Database: UST, Date of Government Version: 03/12/2018 Facility Id: H00107	1623 MISSION RD	SSW 1/8 - 1/4 (0.155 mi.)	C13	82

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

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 7 AST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
T-MOBILE - ESCONDIDO	1441 MONTIEL RD STE	SE 0 - 1/8 (0.048 mi.)	1	8
DION INTERNATIONAL T	1620 W MISSION	SSW 0 - 1/8 (0.096 mi.)	A4	17
HAWTHORNE RENT-IT SE	1620 W MISSION RD	SSW 0 - 1/8 (0.096 mi.)	A5	34
SUPERIOR READY MIX C	1508 W MISSION RD	S 1/8 - 1/4 (0.157 mi.)	D17	86
SKS BCLIL PLANT - SK	1730 W MISSION	WSW 1/8 - 1/4 (0.176 mi.)	E20	132
CALTRANS-ESCONDIDO	1780 W MISSION RD.	WSW 1/8 - 1/4 (0.233 mi.)	F33	194
CALTRANS/ESCONDIDO	1780 W MISSION RD	WSW 1/8 - 1/4 (0.233 mi.)	F35	196

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 12/11/2017 has revealed that there is 1

EXECUTIVE SUMMARY

SWRCY site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CMS INC Cert Id: RC14176	1428 MISSION RD	SSE 1/8 - 1/4 (0.229 mi.)	H30	188

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 6 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RUSH TRUCK CENTER Status: A Tank Status: A Comp Number: 12302	1620 W MISSION RD	SSW 0 - 1/8 (0.096 mi.)	A3	9
FLYERS #4412 Status: A Tank Status: A Comp Number: 20298	1726 W MISSION RD	WSW 0 - 1/8 (0.114 mi.)	B10	39
SUPERIOR READY MIX C Status: A Tank Status: A Comp Number: 8254	1508 W MISSION RD	S 1/8 - 1/4 (0.157 mi.)	D17	86
SKS BCLIL PLANT - SK Status: A Tank Status: A Comp Number: 3925	1730 W MISSION	WSW 1/8 - 1/4 (0.176 mi.)	E20	132
MARILYN CHAMBERLAIN Comp Number: 20286	747 ENTERPRISE ST	S 1/8 - 1/4 (0.210 mi.)	G28	183
CALTRANS - ESCONDIDO Status: A Tank Status: A Comp Number: 6143	1780 MISSION RD	WSW 1/8 - 1/4 (0.233 mi.)	F34	195

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 11 HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ESCONDIDO CARDLOCK Facility Id: 00000003357	1726 MISSION RD	WSW 0 - 1/8 (0.114 mi.)	B8	37
FLYERS #4412	1726 W MISSION RD	WSW 0 - 1/8 (0.114 mi.)	B10	39
NORTHEAST DISTRICT O	1623 MISSION ROAD	SSW 1/8 - 1/4 (0.155 mi.)	C12	79

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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTHEAST DISTRICT O Facility Id: 00000063885	1623 MISSION RD	SSW 1/8 - 1/4 (0.155 mi.)	C14	82
SUPERIOR READY MIX C Facility Id: 00000009453	1508 W MISSION RD	S 1/8 - 1/4 (0.157 mi.)	D17	86
SKS BCLIL PLANT - SK SKS, INC Facility Id: 00000018122	1730 W MISSION 1726-1730 W MISSION	WSW 1/8 - 1/4 (0.176 mi.) WSW 1/8 - 1/4 (0.176 mi.)	E20 E23	132 172
ESCONDIDO MARILYN CHAMBERLAIN Facility Id: 00000055207	1780 W MISSION AVE 747 ENTERPRISE ST	WSW 1/8 - 1/4 (0.210 mi.) S 1/8 - 1/4 (0.210 mi.)	F26 G28	178 183
ROOF CONSTRUCTION CALTRANS - ESCONDIDO Facility Id: 00000068182	747 ENTERPRISE ST 1780 MISSION RD	S 1/8 - 1/4 (0.210 mi.) WSW 1/8 - 1/4 (0.233 mi.)	G29 F34	184 195

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DION INTERNATIONAL T	1620 W MISSION	SSW 0 - 1/8 (0.096 mi.)	A4	17
ANDRADE AUTO BODY &	722 ENTERPRISE	S 1/8 - 1/4 (0.244 mi.)	G36	213

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>
ESCONDIDO ROOFING CO Reg Id: 9UT740	2368 VINEYARD	SSW 1/4 - 1/2 (0.443 mi.)	M54	297
COASTAL AG CHEM Reg Id: 37510127	2317 VINEYARD AVE.	S 1/4 - 1/2 (0.495 mi.)	62	312
TEXACO #120881 Reg Id: 9UT1071	2110 MISSION RD W	W 1/4 - 1/2 (0.495 mi.)	P63	314
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RUSH TRUCK CENTER	1620 W MISSION RD	SSW 0 - 1/8 (0.096 mi.)	A3	9

EXECUTIVE SUMMARY

Reg Id: 9UT2699				
S.K.S. INC. INLAND O	1726 MISSION	WSW 0 - 1/8 (0.114 mi.)	B7	36
Reg Id: 9UT424				
SEMPRA ENERGY	1623 MISSION RD	SSW 1/8 - 1/4 (0.155 mi.)	C11	77
Reg Id: 9UT3673				
SUPERIOR READY MIX -	1508 MISSION RD W	S 1/8 - 1/4 (0.157 mi.)	D18	119
Reg Id: 9UT2238				
PACIFIC PRIDE FUEL C	1730 MISSION	WSW 1/8 - 1/4 (0.176 mi.)	E24	177
Reg Id: 9UT1677				
ESCONDIDO VETERINARY	630 ENTERPRISE	S 1/4 - 1/2 (0.289 mi.)	I39	218
Reg Id: 9UT1630				
CONTRACTORS EQUIPMEN	1960 MISSION AVE W	W 1/4 - 1/2 (0.368 mi.)	J48	261
Reg Id: 9UT3874				
Reg Id: 9UT840				
SKS PETROLEUM DISTRI	526 VENTURE ST S	S 1/4 - 1/2 (0.390 mi.)	L51	263
Reg Id: 9UT496				
Reg Id: 9UT1543				
CAMPBELL ESCONDIDO R	427 VENTURE ST	S 1/4 - 1/2 (0.470 mi.)	N57	300
Reg Id: 9UT321				
FRONTIER FENCE COMPA	1314 MISSION RD W	SE 1/4 - 1/2 (0.480 mi.)	O61	311
Reg Id: 9UT354				

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 02/20/2018 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GALLADE CHEMICAL, IN	1510 INDUSTRIAL AVE	SSE 1/2 - 1 (0.617 mi.)	67	332
EPA Id: CAT080012651				
Cleanup Status: PROTECTIVE FILER				

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CMS INC	1428 MISSION RD	SSE 1/8 - 1/4 (0.229 mi.)	H30	188
Cert Id: PR0496				
Reg Id: 39419				

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 12/14/2017 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

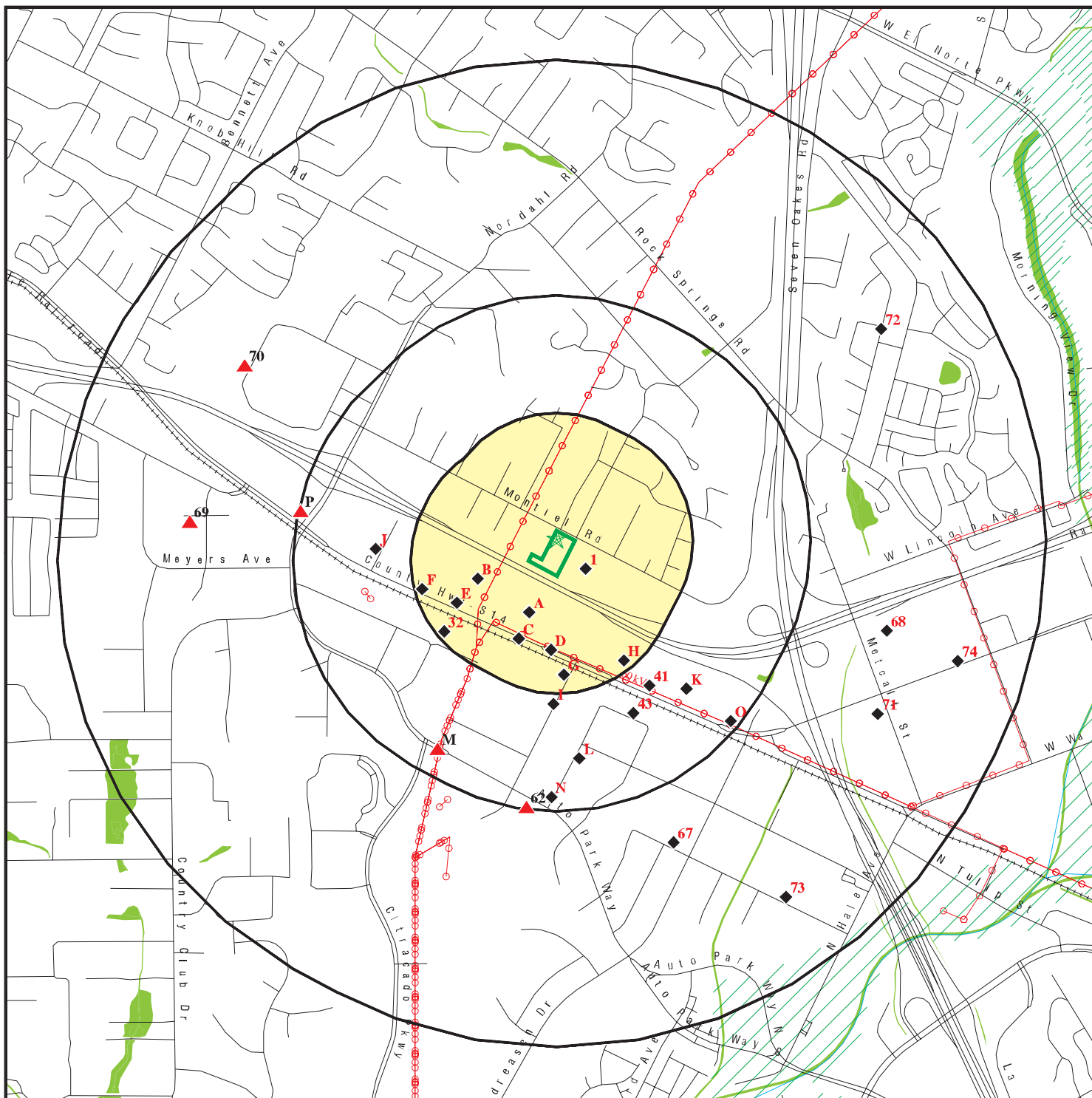
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC PRIDE COMM.	1730 WEST MISSION	SW 1/8 - 1/4 (0.181 mi.)	E25	178
MISSION PARK FUEL CE	526 VENTURE, S.	S 1/4 - 1/2 (0.390 mi.)	L52	268
1300 BLOCK OF BORDEN		ENE 1/2 - 1 (0.790 mi.)	72	385

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

<u>Site Name</u>	<u>Database(s)</u>
CLASSIC BUICK-OLDSMOBILE-VW	SAN DIEGO CO. SAM, San Diego Co. HMMD
ACURA OF ESCONDIDO	SAN DIEGO CO. SAM, San Diego Co. HMMD

OVERVIEW MAP - 5279777.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

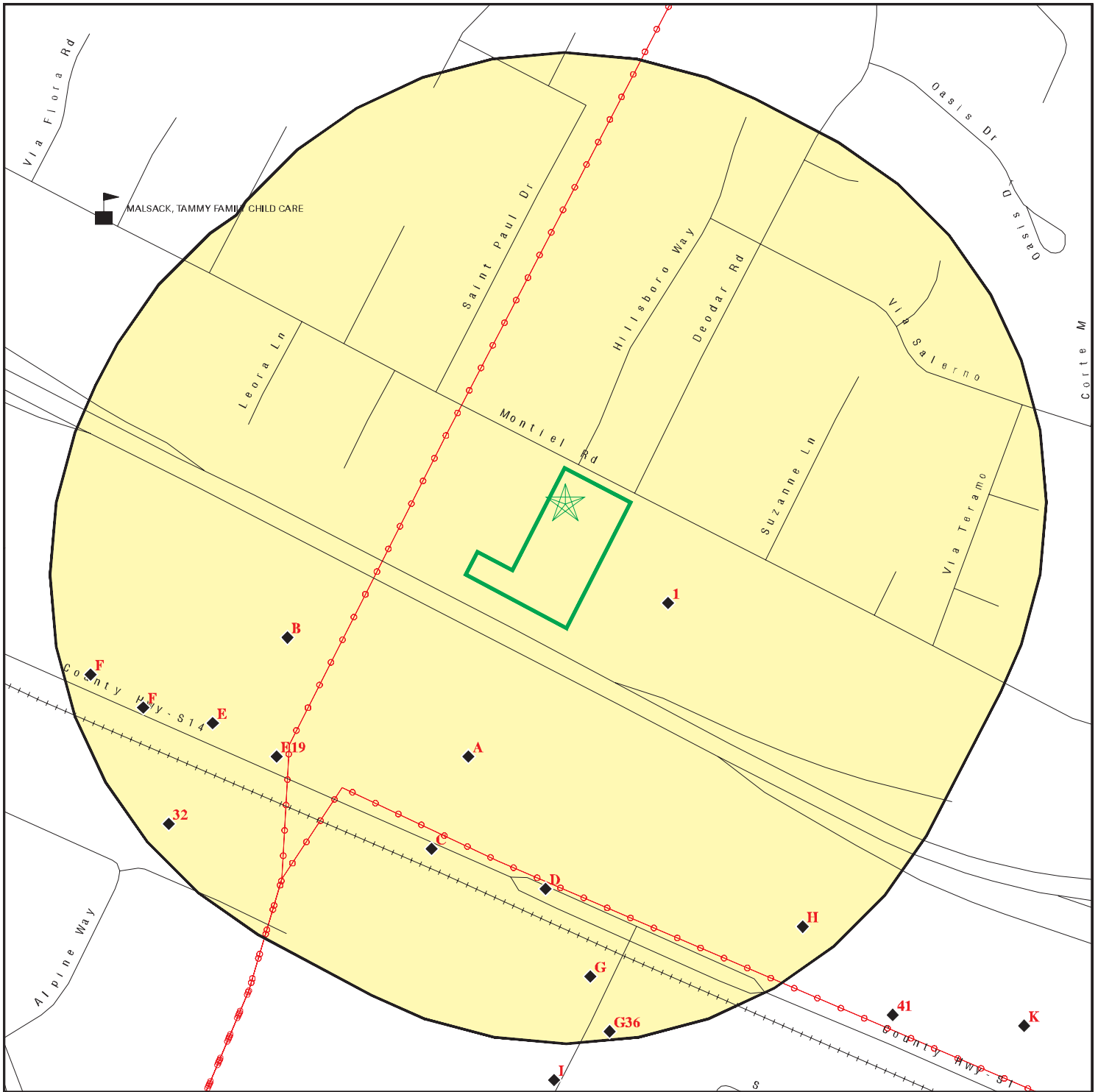
Areas of Concern








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: Commercial Lots APN 228-370-20 & APN 228-370-39
 ADDRESS: 2355 Montiel Road
 San Marcos CA 92069
 LAT/LONG: 33.130082 / 117.113395

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Sergio Hernandez
 INQUIRY #: 5279777.2s
 DATE: May 02, 2018 2:57 pm

DETAIL MAP - 5279777.2S



-  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
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  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: Commercial Lots APN 228-370-20 & APN 228-370-39
 ADDRESS: 2355 Montiel Road
 San Marcos CA 92069
 LAT/LONG: 33.130082 / 117.113395

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Sergio Hernandez
 INQUIRY #: 5279777.2s
 DATE: May 02, 2018 2:59 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		0	4	NR	NR	NR	4
RCRA-CESQG	0.250		1	1	NR	NR	NR	2
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	2	7	NR	9
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	1	0	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		4	6	18	NR	NR	28

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM	0.500		2	3	13	NR	NR	18
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		2	3	3	NR	NR	8
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	1	NR	NR	NR	3
AST	0.250		3	4	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMD	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		2	4	NR	NR	NR	6
HIST UST	0.250		2	9	NR	NR	NR	11
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0

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
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	1	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	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
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	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
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		2	3	8	NR	NR	13
HWP	1.000		0	0	0	1	NR	1
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	1	0	NR	NR	1
Notify 65	1.000		0	1	1	1	NR	3
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	21	45	45	9	0	120

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1
SE
 < 1/8
 0.048 mi.
 251 ft.

T-MOBILE - ESCONDIDO SWITCH
1441 MONTIEL RD STE 141
ESCONDIDO, CA 92026

AST A100425117
N/A

Relative:
Lower
Actual:
669 ft.

AST:
 Certified Unified Program Agencies: Not reported
 Owner: T-Mobile USA, Inc. Attn: EPA Compliance
 Total Gallons: Not reported
 CERSID: 10369036
 Facility ID: 37-000-204702
 Business Name: T-MOBILE - ESCONDIDO SWITCH
 Phone: 4253838379
 Fax: Not reported
 Mailing Address: 12920 SE 38TH ST ATTN: EPA Compliance
 Mailing Address City: BELLEVUE
 Mailing Address State: WA
 Mailing Address Zip Code: 98006
 Operator Name: T-MOBILE USA INC Attn: EPA Compliance
 Operator Phone: 760-735-5723
 Owner Phone: 4253838379
 Owner Mail Address: 12920 SE 38TH ST ATTN: EPA Compliance
 Owner State: WA
 Owner Zip Code: 98006
 Owner Country: United States
 Property Owner Name: B G CONSOLIDATED L L C
 Property Owner Phone: Not reported
 Property Owner Mailing Address: 1441 MONTIEL RD #115
 Property Owner City: ESCONDIDO
 Property Owner Stat : CA
 Property Owner Zip Code: 92026
 Property Owner Country: United States
 EPAID: Not reported

A2
SSW
 < 1/8
 0.096 mi.
 506 ft.

RUCH TRUCK CENTER - ESCONDIDO, CA
1620 WEST MISSION ROAD
ESCONDIDO, CA 92029

SLIC S117227947
N/A

Site 1 of 5 in cluster A

Relative:
Lower
Actual:
658 ft.

SLIC:
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 02/18/2015
 Global Id: T10000006124
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: DEH2014-LSAM-000261
 Latitude: 33.1276462052241
 Longitude: -117.114528812828
 Case Type: Cleanup Program Site
 Case Worker: JS
 Local Agency: SAN DIEGO COUNTY LOP
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: According to the May 5, 2014 Phase I Report, the Site has been used as truck maintenance facility since at least 1976. The Phase I Report identified recognized environmental conditions and recommended a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUCH TRUCK CENTER - ESCONDIDO, CA (Continued)

S117227947

Phase II assessment. The July 2014 Phase II investigation consisted of 13 soil boring locations. Soil vapor samples were collected from all 13 soil borings at 1-foot below ground surface (bgs). Soil samples were collected from 11 of the 13 soil borings at a maximum depth of 5.5 feet bgs. This investigation confirmed subsurface contamination. The November/December 2014 subsurface investigations consisted of 11 soil borings. Soil vapor samples were collected from 7 of the 11 soil borings at 5 feet bgs. Soil samples were collected from all 11 soil borings at a maximum depth of 9.5 feet bgs. Grab groundwater samples were collected from three of the 11 soil borings between 13.5 and 15 feet bgs. In addition to the subsurface investigation, a sump and a clarifier were removed. Based on the subsurface investigation, the majority of soil contamination was in the vicinity of the clarifier. Approximately 40 cubic yards of TPH-impacted soil was excavated and disposed at the Otay Landfill. The excavation was 13 feet wide by 15 feet long by a maximum depth of 7 feet. Two confirmation soil samples were collected from the bottom of the excavation. The consultant estimates that 95 cubic yards of TPH-impacted soil greater than 100 mg/kg remains in the vicinity of the former clarifier. The results of the soil vapor investigation demonstrated that volatile organic compounds (VOCs) [benzene and chlorinated hydrocarbons] were detected at all sampling locations. The highest benzene concentration was located near the former clarifier. However, the highest chlorinated hydrocarbon concentrations were detected outside and north of the Site building, indicating the source of chlorinated hydrocarbons was not the former clarifier. The source of the chlorinated hydrocarbons is unknown. The consultant utilized the SAM Vapor Risk Model to evaluate potential vapor risks to the occupants of the Site building. The results of the cumulative vapor risk modeling is 7.43×10^{-7} , which is below the acceptable risk threshold of 1×10^{-6} . The laboratory reported grab groundwater sample concentrations of TPH ranged from 490 to 2,800 $\mu\text{g/L}$ and that VOCs were below maximum contaminant levels. Based on subsurface investigations conducted at the Site, the consultant concludes that soil, soil vapor, and groundwater contamination have been adequately defined. The consultant states that residual contamination does not present a risk to human health or the environment for existing Site use and building layout. The consultant recommends No Further Action. DEH concurs with the consultants conclusions and recommendation.

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

A3 **RUSH TRUCK CENTER**
SSW **1620 W MISSION RD**
< 1/8 **ESCONDIDO, CA 92029**
0.096 mi.
506 ft. **Site 2 of 5 in cluster A**

RCRA-CESQG **1001126652**
SWEEPS UST **CAR000017186**
HAZNET
HIST CORTESE
NPDES

Relative: RCRA-CESQG:
Lower Date form received by agency: 08/30/2007
Actual: Facility name: RUSH TRUCK CENTER
658 ft. Facility address: 1620 W MISSION RD
ESCONDIDO, CA 92029
EPA ID: CAR000017186
Contact: JERI ESKEY
Contact address: 1620 W MISSION RD
ESCONDIDO, CA 92029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUSH TRUCK CENTER (Continued)

1001126652

Contact country: US
Contact telephone: 760-796-4090
Telephone ext.: 101
Contact email: ESKEYJ@RUSH-ENTERPRISES.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: COUNTRY COMPANY
Owner/operator address: 572 ALTA MEADOW LN
ESCONDIDO, CA 92029

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/10/1992
Owner/Op end date: Not reported

Owner/operator name: DAVID MCHONE
Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/02/2001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUSH TRUCK CENTER (Continued)

1001126652

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

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 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: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS 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 F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUSH TRUCK CENTER (Continued)

1001126652

Historical Generators:

Date form received by agency: 03/07/2000

Site name: RUSH TRUCK CTR OF ESCONDIDO

Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. 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 MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

SWEEPS UST:

Status: Active
Comp Number: 12302
Number: 9
Board Of Equalization: 44-022542
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012302-000001
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUSH TRUCK CENTER (Continued)

1001126652

HAZNET:

envid: 1001126652
Year: 2016
GEPaid: CAL000405639
Contact: SUE STEIN
Telephone: 8586747021
Mailing Name: Not reported
Mailing Address: 16945 CAMINO SAN BERNARDO
Mailing City,St,Zip: SAN DIEGO, CA 92127
Gen County: San Diego
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.525
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: 1001126652
Year: 2016
GEPaid: CAL000405639
Contact: SUE STEIN
Telephone: 8586747021
Mailing Name: Not reported
Mailing Address: 16945 CAMINO SAN BERNARDO
Mailing City,St,Zip: SAN DIEGO, CA 92127
Gen County: San Diego
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: 1001126652
Year: 2016
GEPaid: CAL000405639
Contact: SUE STEIN
Telephone: 8586747021
Mailing Name: Not reported
Mailing Address: 16945 CAMINO SAN BERNARDO
Mailing City,St,Zip: SAN DIEGO, CA 92127
Gen County: San Diego
TSD EPA ID: UTD991301748
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.575
Cat Decode: Other organic solids

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUSH TRUCK CENTER (Continued)

1001126652

Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Diego

envid: 1001126652
Year: 2015
GEPaid: CAL000405639
Contact: SUE STEIN
Telephone: 8586747021
Mailing Name: Not reported
Mailing Address: 16945 CAMINO SAN BERNARDO
Mailing City,St,Zip: SAN DIEGO, CA 92127
Gen County: San Diego
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.3
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1001126652
Year: 2015
GEPaid: CAL000405639
Contact: SUE STEIN
Telephone: 8586747021
Mailing Name: Not reported
Mailing Address: 16945 CAMINO SAN BERNARDO
Mailing City,St,Zip: SAN DIEGO, CA 92127
Gen County: San Diego
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2699

NPDES:
Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 9

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUSH TRUCK CENTER (Continued)

1001126652

Regulatory Measure Id:	454842
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 371025458
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:	08/05/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/12/2015
PROCESSED DATE:	05/12/2015
STATUS CODE NAME:	Terminated
STATUS DATE:	08/05/2016
PLACE SIZE:	8400
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Bill Derrickson
FACILITY CONTACT TITLE:	Service Manager
FACILITY CONTACT PHONE:	760-740-2920
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	bderrickson@hawthornecat.com
OPERATOR NAME:	Hawthorne Machinery Co
OPERATOR ADDRESS:	16945 Camino San Bernardino
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92127
OPERATOR CONTACT NAME:	Steve Hollingsworth
OPERATOR CONTACT TITLE:	Corporate EHS Risk Management
OPERATOR CONTACT PHONE:	858-674-7096
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	shollingsworth@hawthornecat.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	760-801-4823
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUSH TRUCK CENTER (Continued)

1001126652

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:	Pacific Ocean
CERTIFIER NAME:	Steve Hollingsworth
CERTIFIER TITLE:	Corporate EHS Risk Mgmt
CERTIFICATION DATE:	22-MAY-15
PRIMARY SIC:	9999-Nonclassifiable Establishments
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Terminated
Agency Id:	0
Region:	9
Regulatory Measure Id:	454842
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 371025458
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/12/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/05/2016
Discharge Name:	Hawthorne Machinery Co
Discharge Address:	16945 Camino San Bernardino
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92127
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RUSH TRUCK CENTER (Continued)

1001126652

DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

A4
SSW
 < 1/8
 0.096 mi.
 506 ft.
 Relative:
 Lower
 Actual:
 658 ft.

DION INTERNATIONAL TRUCKS INC
1620 W MISSION
ESCONDIDO, CA 92029
 Site 3 of 5 in cluster A

LUST 1000886142
SAN DIEGO CO. SAM CA0000084962
AST
San Diego Co. HMMD
RCRA NonGen / NLR
FINDS
ECHO

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301450
Global Id:	T0607301450
Latitude:	33.1274711654694
Longitude:	-117.114562482648
Status:	Completed - Case Closed
Status Date:	12/08/1995
Case Worker:	Not reported
RB Case Number:	9UT2699
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H12302-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Site History: Not reported

LUST:

Global Id: T0607301450
Action Type: Other
Date: 06/03/1993
Action: Leak Began

Global Id: T0607301450
Action Type: Other
Date: 06/03/1993
Action: Leak Stopped

Global Id: T0607301450
Action Type: Other
Date: 06/03/1993
Action: Leak Reported

Global Id: T0607301450
Action Type: Other
Date: 06/03/1993
Action: Leak Discovery

LUST:

Global Id: T0607301450
Status: Open - Case Begin Date
Status Date: 06/03/1993

Global Id: T0607301450
Status: Completed - Case Closed
Status Date: 12/08/1995

SAN DIEGO CO. SAM:

Case Number: H12302-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/8/1995
Date Began: 6/3/1993

AST:

Certified Unified Program Agencies: San Diego
Owner: RUSH TRUCK CENTER
Total Gallons: 1780
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

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:

Permit Number: 112302
Business Type: 6HK26
EPA Id Number: CAR000017186
APN: 228-370-50-00
Last HMMD Inspection: 12/22/2010
Facility Telephone: 760-796-4090
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: RUSH TRUCK CENTER
Facility Mailing Address: 1620 MISSION RD
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029-1108
UST Owner: COUNTRY COMPANY
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: 112302
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: COMPRESSED ACETYLENE GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE/ COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Permit Number: 112302
Update Date: 11/02/2012
Case Number: MIXTURE
Name: DEGREASER/STEAM SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: 647-42-445
Name: OIL MOTOR 30W, 40W, 15W/40 647-41-884
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 112302
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: ACUTE

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 211 HALOGENATED SOLVENTS
Other Information: CARB CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER(3 UNITS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL/DBL WALL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: ABSORBENT/OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE/SGLE WALL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: EXIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 112302
Update Date: 11/02/2012
Inspection Date: 03/26/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

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: 112302
Update Date: 11/02/2012
Inspection Date: 06/05/2009
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: 112302
Update Date: 11/02/2012
Inspection Date: 06/05/2009
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: 112302
Update Date: 11/02/2012
Inspection Date: 06/05/2009
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

UST:

UST Name: UNDERGROUND TANK 112302 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112302
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1993-04-06 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000405639
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: (760) 740-2900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 12/30/2017
Facility Owner: Not reported
Facility Mailing Address: 16945 CAMINO SAN BERNARDO, SAN DIEGO, CA 92127
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

UST DTL:

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112302
Facility Type (Ust Facility): Not reported
Tank Owner Name: HAWTHORNE RENT-IT SERVICE
Tankid: 21199
Tank Status: Removed
Date Ust Permanently Closed: 04/06/1993
Tank Use: 04
Piping System Type: Not reported
Last Updated: 2017-12-30T01:58:23.000
Tank Capacity in Gallons: 550
Tank Contents: Not reported
Type Of Tank: 01

Waste and Materials:

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0164581
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-30T01:58:23.000
Chemical Name: Liquefied Petroleum Gas (lpg)
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0164582
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-12-30T01:58:23.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 64742-54-7

Record ID: DEH2002-HUPFP-112302

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0164583
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-30T01:58:23.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139911
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-30T01:58:23.000
Chemical Name: Waste Organic Solids (Other)
Common Name: Waste Oily Debris
Case Number: Not reported

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139912
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-30T01:58:23.000
Chemical Name: Ethylene Glycol
Common Name: WASTE ANTIFREEZE AND NEW ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139913
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-30T01:58:23.000
Chemical Name: USED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139914
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-30T01:58:23.000
Chemical Name: Drained Used Filters (Paper)
Common Name: MIXED DIESEL FUEL AND OIL FILTERS (Paper/Hazardous Waste)
Case Number: Not reported

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Child Record Id: DEH2017-HCHEM-0133363
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-14T01:40:07.000
Chemical Name: Liquefied Petroleum Gas (lpg)
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133364
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-14T01:40:07.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 64742-54-7

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0133365
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-14T01:40:07.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL
Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111573
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-14T01:40:08.000
Chemical Name: Waste Organic Solids (Other)
Common Name: Waste Oily Debris
Case Number: Not reported

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111574
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-14T01:40:08.000
Chemical Name: Ethylene Glycol
Common Name: WASTE ANTIFREEZE AND NEW ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111575
Trade Secret: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Hazardous Material Type: Not reported
Last Updated: 2017-06-14T01:40:08.000
Chemical Name: USED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-112302
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0111576
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-14T01:40:08.000
Chemical Name: Drained Used Filters (Paper)
Common Name: MIXED DIESEL FUEL AND OIL FILTERS (Paper/Hazardous Waste)
Case Number: Not reported

Permit Number: 112302
Business Type: 6HK26
EPA Id Number: CAR000017186
APN: 228-370-50-00
Last HMMD Inspection: 12/22/2010
Facility Telephone: 760-796-4090
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: RUSH TRUCK CENTER
Facility Mailing Address: 1620 MISSION RD
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029-1108
UST Owner: COUNTRY COMPANY
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: N
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 112302
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: COMPRESSED ACETYLENE GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE/ COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Permit Number: 112302
Update Date: 11/02/2012
Case Number: MIXTURE
Name: DEGREASER/STEAM SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: 647-42-445
Name: OIL MOTOR 30W, 40W, 15W/40 647-41-884
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 112302
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: ACUTE

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 211 HALOGENATED SOLVENTS
Other Information: CARB CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER(3 UNITS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
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

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL/DBL WALL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: ABSORBENT/OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE/SGLE WALL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: EXIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 112302
Update Date: 11/02/2012
Inspection Date: 03/26/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

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: 112302
Update Date: 11/02/2012
Inspection Date: 06/05/2009
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: 112302
Update Date: 11/02/2012
Inspection Date: 06/05/2009
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: 112302
Update Date: 11/02/2012
Inspection Date: 06/05/2009
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

UST:

UST Name: UNDERGROUND TANK 112302 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112302
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1993-04-06 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number: 112302
Business Type: 6HK26
EPA Id Number: CAR000017186
APN: 228-370-50-00
Last HMMD Inspection: 12/22/2010
Facility Telephone: 760-796-4090

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: RUSH TRUCK CENTER
Facility Mailing Address: 1620 MISSION RD
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029-1108
UST Owner: COUNTRY COMPANY
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: 112302
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: COMPRESSED ACETYLENE GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE/ COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: MIXTURE
Name: DEGREASER/STEAM SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: 647-42-445
Name: OIL MOTOR 30W, 40W, 15W/40 647-41-884
Other Information: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

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

Permit Number: 112302
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: ACUTE

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 211 HALOGENATED SOLVENTS
Other Information: CARB CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS CLEANER(3 UNITS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL/DBL WALL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: ABSORBENT/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

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE/SGLE WALL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: EXIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112302
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 112302
Update Date: 11/02/2012
Inspection Date: 03/26/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 112302
Update Date: 11/02/2012
Inspection Date: 06/05/2009
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: 112302
Update Date: 11/02/2012
Inspection Date: 06/05/2009
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: 112302

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Update Date: 11/02/2012
Inspection Date: 06/05/2009
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

UST:

UST Name: UNDERGROUND TANK 112302 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112302
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1993-04-06 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

RCRA NonGen / NLR:

Date form received by agency: 08/25/1997
Facility name: DION INTERNATIONAL TRUCKS INC
Facility address: 1620 W MISSION
ESCONDIDO, CA 92029
EPA ID: CA0000084962
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL TRUCKS INC (Continued)

1000886142

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 08/25/1997
Site name: DION INTERNATIONAL TRUCKS INC
Classification: Not a generator, verified

Date form received by agency: 12/21/1993
Site name: DION INTERNATIONAL TRUCKS INC
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110064127706

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: 1000886142
Registry ID: 110064127706
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110064127706>

A5
SSW
< 1/8
0.096 mi.
506 ft.

HAWTHORNE RENT-IT SERVICE
1620 W MISSION RD
ESCONDIDO, CA 92029
Site 4 of 5 in cluster A

AST A100420665
N/A

Relative:
Lower
Actual:
658 ft.

AST:
Certified Unified Program Agencies: Not reported
Owner: HAWTHORNE MACHINERY CO.
Total Gallons: Not reported
CERSID: 10370161
Facility ID: 37-000-112302
Business Name: HAWTHORNE RENT-IT SERVICE
Phone: (760) 740-2900
Fax: Not reported
Mailing Address: 16945 CAMINO SAN BERNARDO
Mailing Address City: SAN DIEGO
Mailing Address State: CA
Mailing Address Zip Code: 92127
Operator Name: HAWTHORNE RENT-IT SERVICE
Operator Phone: (760) 740-2920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAWTHORNE RENT-IT SERVICE (Continued)

A100420665

Owner Phone: (858) 674-7000
Owner Mail Address: 16945 CAMINO SAN BERNARDO
Owner State: CA
Owner Zip Code: 92127
Owner Country: United States
Property Owner Name: HAWTHORNE MACHINERY CO.
Property Owner Phone: (858) 694-7000
Property Owner Mailing Address: 16945 CAMINO SAN BERNARDO
Property Owner City: SAN DIEGO
Property Owner Stat : CA
Property Owner Zip Code: 92127
Property Owner Country: United States
EPAID: CAL000405639

A6
SSW
< 1/8
0.096 mi.
506 ft.

DION INTERNATIONAL
1620 MISSION RD W
ESCONDIDO, CA 92026

LUST S101308169
N/A

Site 5 of 5 in cluster A

Relative:
Lower
Actual:
658 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT2699
Local Case: H12302-001
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 06/03/1993
Date Stopped: 06/03/1993
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 06/07/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/22/1993
Enforce Date: Not reported
Closed Date: 6/7/93
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 9
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DION INTERNATIONAL (Continued)

S101308169

Waste Discharge Requirement Number: Not reported

B7
WSW
< 1/8
0.114 mi.
600 ft.

S.K.S. INC. INLAND OIL CO
1726 MISSION
ESCONDIDO, CA 92025

LUST **S102436197**
HIST CORTESE **N/A**

Site 1 of 4 in cluster B

Relative:
Lower
Actual:
662 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT424
Local Case: H20298-001
Substance: 0
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Repair Piping
Source: Piping
Cause: Structure Failure
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 02/11/1986
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/12/1986
Enforce Date: Not reported
Closed Date: 9/18/86
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 6.5'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Disp: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT424

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B8
WSW
< 1/8
0.114 mi.
600 ft.

ESCONDIDO CARDLOCK
1726 MISSION RD
ESCONDIDO, CA 92029

Site 2 of 4 in cluster B

UST **U001571414**
HIST UST **N/A**

Relative: **UST:**
Lower Facility ID: H20298
 Permitting Agency: SAN DIEGO COUNTY
Actual: Latitude: 33.129574
662 ft. Longitude: -117.115331

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000003357
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JIM INGRAM/DON LESPERANCE
Telephone: 6197457723
Owner Name: SKS INC
Owner Address: 1730 W. MISSION
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0010

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4"
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4"
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4"
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 004
Container Num: 4
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CARDLOCK (Continued)

U001571414

Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 005
Container Num: 5
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 006
Container Num: 6
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4"
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 007
Container Num: 7
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 008
Container Num: 8
Year Installed: 1973
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 009
Container Num: 9
Year Installed: 1984
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 010
Container Num: 10
Year Installed: 1984
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: Visual

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B9
WSW
< 1/8
0.114 mi.
600 ft.

FLYERS #4412
1726 W MISSION RD
ESCONDIDO, CA 92029

Site 3 of 4 in cluster B

UST **U004261987**
N/A

Relative: **UST:**
Lower Facility ID: 37-000-120298
 Permitting Agency: San Diego County Department of Environmental Health
Actual: Latitude: 33.12889
662 ft. Longitude: -117.11628

B10
WSW
< 1/8
0.114 mi.
600 ft.

FLYERS #4412
1726 W MISSION RD
ESCONDIDO, CA 92029

Site 4 of 4 in cluster B

LUST **S106061691**
SAN DIEGO CO. SAM **N/A**
SLIC
San Diego Co. HMMD
SWEEPS UST
HIST UST

Relative: **LUST:**
Lower Lead Agency: SAN DIEGO COUNTY LOP
Actual: Case Type: LUST Cleanup Site
662 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607337610
 Global Id: T0607337610
 Latitude: 33.128268
 Longitude: -117.116653
 Status: Completed - Case Closed
 Status Date: 03/27/2013
 Case Worker: EM
 RB Case Number: Not reported
 Local Agency: SAN DIEGO COUNTY LOP
 File Location: Local Agency
 Local Case Number: H20298-002
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Diesel, Gasoline
 Site History:

DEH opened this case following the removal and associated soil sampling of nine USTs. 1,500 cubic yards of hydrocarbon-impacted soil were treated onsite and transported to Miramar Landfill for disposal. Several rounds of assessment have been conducted at the site to assess dissolved-phase hydrocarbons which extend beneath the exiting building and offsite beneath Mission Road. A CAP suggested natural attenuation evaluation and it was approved. A vapor risk evaluation determined no excessive risks with 8.3 air exchange rate. As this site is currently an active fuel dispensing station, it would not be necessary to install an HVAC system with an 8.3 air exchange rate. As long as this site continues to serve as an active fueling facility, there would be no need for this HVAC system.

LUST:
Global Id: T0607337610
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: T0607337610

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

Action Type:	ENFORCEMENT
Date:	07/17/2007
Action:	Notice of Violation
Global Id:	T0607337610
Action Type:	ENFORCEMENT
Date:	05/13/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607337610
Action Type:	ENFORCEMENT
Date:	01/25/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607337610
Action Type:	ENFORCEMENT
Date:	01/30/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607337610
Action Type:	RESPONSE
Date:	05/07/2012
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0607337610
Action Type:	ENFORCEMENT
Date:	08/25/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607337610
Action Type:	Other
Date:	12/04/2002
Action:	Leak Reported
Global Id:	T0607337610
Action Type:	ENFORCEMENT
Date:	08/31/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607337610
Action Type:	REMEDIATION
Date:	04/26/1990
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0607337610
Action Type:	ENFORCEMENT
Date:	05/20/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607337610
Action Type:	REMEDIATION
Date:	01/01/1991
Action:	Excavation
Global Id:	T0607337610
Action Type:	RESPONSE
Date:	04/01/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

Action: Risk Assessment Report

Global Id: T0607337610
Action Type: RESPONSE
Date: 12/01/2011
Action: CAP/RAP - Other Report

Global Id: T0607337610
Action Type: RESPONSE
Date: 06/17/2012
Action: Fact Sheets - Public Participation

Global Id: T0607337610
Action Type: Other
Date: 10/06/2002
Action: Leak Began

Global Id: T0607337610
Action Type: ENFORCEMENT
Date: 07/13/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607337610
Action Type: ENFORCEMENT
Date: 03/21/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607337610
Action Type: ENFORCEMENT
Date: 02/03/2003
Action: Notice of Responsibility

Global Id: T0607337610
Action Type: ENFORCEMENT
Date: 03/27/2013
Action: Closure/No Further Action Letter

Global Id: T0607337610
Action Type: RESPONSE
Date: 11/17/2010
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607337610
Action Type: Other
Date: 10/06/2002
Action: Leak Discovery

Global Id: T0607337610
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607337610
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

Global Id: T0607337610
Action Type: Other
Date: 10/06/2002
Action: Leak Stopped

Global Id: T0607337610
Action Type: ENFORCEMENT
Date: 11/06/2008
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0607337610
Status: Open - Case Begin Date
Status Date: 04/01/1990

Global Id: T0607337610
Status: Open - Eligible for Closure
Status Date: 04/01/1990

Global Id: T0607337610
Status: Open - Remediation
Status Date: 04/01/1990

Global Id: T0607337610
Status: Open - Verification Monitoring
Status Date: 04/01/1990

Global Id: T0607337610
Status: Completed - Case Closed
Status Date: 03/27/2013

SAN DIEGO CO. SAM:

Case Number: H20298-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/18/1986
Date Began: 2/12/1986

Case Number: H20298-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 1/13/2003
Date Began: 10/6/2002

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/18/1986
Global Id: T0607302735
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20298-001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

Latitude: 33.1279587
Longitude: -117.116788
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT424
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HMMD SAN DIEGO:

Permit Number: 120298
Business Type: 6HK23
EPA Id Number: CAL000126042
APN: 228-370-52-00
Last HMMD Inspection: 12/14/2011
Facility Telephone: 858-530-1193
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: S K S INC C
Facility Mailing Address: P O BOX 469110
Facility Mailing City: ESCONDIDO
Facility Mailing State: Not reported
Facility Mailing Zip: 92046-9110
UST Owner: SKS 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: 120298
Update Date: 11/02/2012
Case Number: 684-76-346
Name: DIESEL
Other Information: UNDERGROUND TANK 120298 T020
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: DIESEL UNDERGROUND TANK 120298 T015
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 120298 T012
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012
Case Number: 684-76-346
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 120298 T019
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 120298 T016
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 120298 T018
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 120298 T013
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 120298 T014
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 120298 T017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

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

Permit Number: 120298
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: 120298
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

Permit Number: 120298
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 451 DEGREASING SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

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: 120298
Update Date: 11/02/2012
Inspection Date: 12/19/2006
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/19/2006
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/17/2010
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/17/2010
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/17/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/17/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/09/2004
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)

Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/09/2004
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)

Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/09/2004
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)

Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/09/2004
Violation Code: 6HV3504
Violation: DISPENSER METERS NOT CALIBRATED
Violation Citation: SINGLE WALLED TANKS:OPTION 2:Dispenser meters not calibrated. 2646.1

Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/14/2011
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 120298 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

Year Installed: 1973-01-01 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 120298 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 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 120298 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 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 120298 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 6
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

UST Name: UNDERGROUND TANK 120298 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 7
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120298 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 8
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120298 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 9 KEROSENE
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: KEROSENE
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 120298 T010
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 10
Capacity Gallons: 2000

Map ID
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EDR ID Number
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FLYERS #4412 (Continued)

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UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1984-01-01 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 120298 T012
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 1 CLR DIESEL
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T013
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 2 PREMIUM UNLEADED
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T014
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 3 REGULAR UNLEADED
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 00:00:00
Pipe Type: DOUBLE WALL

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FLYERS #4412 (Continued)

S106061691

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 120298 T015
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 4 RED DIESEL
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: RED DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T016
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 5 REGULAR UNLEADED
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T017
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 6 REGULAR UNLEADED
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T018

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FLYERS #4412 (Continued)

S106061691

Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 7 REGULAR UNLEADED
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T019
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 8 DIESEL
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T020
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: DIESEL GASOLINE TANK FEEDS DISPENSER #18
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL GASOLINE
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000412288
APN: Not reported
Last HMMMD Inspection: Not reported
Facility Telephone: 530-885-0401

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FLYERS #4412 (Continued)

S106061691

Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/06/2018
Facility Owner: Not reported
Facility Mailing Address: 2360 Lindbergh Street, Auburn , CA 95602
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-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5831573
Return To Compliance Date: 2017-11-01T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 25221
Container/Tank Id: Not reported
Last Update: 2018-02-06T00:52:00.000
Inspection Date: 2017-11-01T22:08:23.000
Violation Code: 2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4798398
Return To Compliance Date: 2013-12-04T00:00:00.000
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: 87
Container/Tank Id: Not reported
Last Update: 2018-02-06T00:52:00.000
Inspection Date: 2013-12-04T13:49:00.000
Violation Code: 2060015 Failure of sensor to be located in the proper position/location. 23 CCR 16 2630(d), 2641(a).

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y

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FLYERS #4412 (Continued)

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Facility Id Number: 37-000-120298
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4798398
Return To Compliance Date: 2014-12-02T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 87
Container/Tank Id: Not reported
Last Update: 2018-02-06T00:52:00.000
Inspection Date: 2013-12-04T13:49:00.000
Violation Code: 2030036 Failure of the overflow prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent 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 16 2635(b)(2), 2665.

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5181033
Return To Compliance Date: 2015-11-18T00:00:00.000
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: 25214
Container/Tank Id: Not reported
Last Update: 2018-02-06T00:52:00.000
Inspection Date: 2015-11-18T17:04:00.000
Violation Code: 2030025 (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)

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5530874
Return To Compliance Date: 2016-11-17T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 25218
Container/Tank Id: Not reported
Last Update: 2018-02-06T00:52:00.000

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FLYERS #4412 (Continued)

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Inspection Date: 2016-11-17T14:58:32.000
Violation Code: 2030025 (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)

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5530874
Return To Compliance Date: 2016-11-17T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 25214
Container/Tank Id: Not reported
Last Update: 2018-02-06T00:52:00.000
Inspection Date: 2016-11-17T14:58:32.000
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), 2665

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5831573
Return To Compliance Date: 2017-11-01T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 25214
Container/Tank Id: Not reported
Last Update: 2018-02-06T00:52:00.000
Inspection Date: 2017-11-01T22:08:23.000
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

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flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 23 CCR 2635(b)(2), 2665

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5070038
Return To Compliance Date: 2014-12-11T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 00
Container/Tank Id: Not reported
Last Update: 2018-02-06T00:52:00.000
Inspection Date: 2014-12-03T15:09:00.000
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: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5181033
Return To Compliance Date: 2015-11-18T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 25215
Container/Tank Id: Not reported
Last Update: 2018-02-06T00:52:00.000
Inspection Date: 2015-11-18T17:04:00.000
Violation Code: 2060020 (RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4798398
Return To Compliance Date: 2014-12-06T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 03
Container/Tank Id: Not reported
Last Update: 2018-02-06T00:52:00.000

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FLYERS #4412 (Continued)

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Inspection Date: 2013-12-04T13:49:00.000
Violation Code: 2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.

UST DTL:

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25215
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:52:07.000
Tank Capacityin Gallons: 12000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25216
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:52:07.000
Tank Capacityin Gallons: 12000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25219
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:52:07.000
Tank Capacityin Gallons: 12000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298

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FLYERS #4412 (Continued)

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Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25222
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:52:07.000
Tank Capacityin Gallons: 2000
Tank Contents: Diesel
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25214
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:52:07.000
Tank Capacityin Gallons: 12000
Tank Contents: Diesel
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25217
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:52:07.000
Tank Capacityin Gallons: 12000
Tank Contents: Diesel
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25221
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:52:07.000
Tank Capacityin Gallons: 12000

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FLYERS #4412 (Continued)

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Tank Contents: Diesel
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25218
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:52:07.000
Tank Capacityin Gallons: 12000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120298
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25220
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:52:07.000
Tank Capacityin Gallons: 12000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128441
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-16T18:41:55.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 120298 T014
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128442
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-16T18:41:55.000
Chemical Name: Regular Unleaded
Common Name: UNDERGROUND TANK 120298 T016
Case Number: 8006-61-9

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Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128445
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-16T18:41:55.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL UNDERGROUND TANK 120298 T015
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128446
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-16T18:41:55.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 120298 T017
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128447
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-16T18:41:55.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND TANK 120298 T019
Case Number: 684-76-346

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128448
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-16T18:41:55.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 120298 T018
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128449
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-16T18:41:55.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 120298 T013
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed

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FLYERS #4412 (Continued)

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Active Permit: Y
Child Record Id: DEH2017-HWAST-0107114
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-16T18:41:55.000
Chemical Name: WASTE 451 DEGREASING SLUDGE
Common Name: SUMP SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0107115
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-16T18:41:55.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WATER & FUEL
Case Number: Not reported

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128443
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-16T18:41:55.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND TANK 120298 T012
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-120298
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0128444
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-16T18:41:55.000
Chemical Name: DIESEL
Common Name: UNDERGROUND TANK 120298 T020
Case Number: 684-76-346

Permit Number: 120298
Business Type: 6HK23
EPA Id Number: CAL000126042
APN: 228-370-52-00
Last HMMD Inspection: 12/14/2011
Facility Telephone: 858-530-1193
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: S K S INC C
Facility Mailing Address: P O BOX 469110
Facility Mailing City: ESCONDIDO
Facility Mailing State: Not reported
Facility Mailing Zip: 92046-9110

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UST Owner: SKS 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: 120298
Update Date: 11/02/2012
Case Number: 684-76-346
Name: DIESEL
Other Information: UNDERGROUND TANK 120298 T020
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: DIESEL UNDERGROUND TANK 120298 T015
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 120298 T012
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012
Case Number: 684-76-346
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 120298 T019
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 120298 T016
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120298
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED

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Other Information:	UNDERGROUND TANK 120298 T018
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	120298
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 120298 T013
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	120298
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 120298 T014
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	120298
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 120298 T017
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	120298
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:	120298
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
Permit Number:	120298
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 451 DEGREASING SLUDGE
Other Information:	SUMP SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported

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FLYERS #4412 (Continued)

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Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/20/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/19/2006
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/19/2006
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/17/2010
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

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FLYERS #4412 (Continued)

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2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/17/2010
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/17/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/17/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/09/2004
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not
detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/09/2004
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not
detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/09/2004
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not
detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

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Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/09/2004
Violation Code: 6HV3504
Violation: DISPENSER METERS NOT CALIBRATED
Violation Citation: SINGLE WALLED TANKS:OPTION 2:Dispenser meters not calibrated. 2646.1
Activity: ACTIVE

Permit Number: 120298
Update Date: 11/02/2012
Inspection Date: 12/14/2011
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 120298 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 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 120298 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 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 120298 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 5

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FLYERS #4412 (Continued)

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Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 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 120298 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 6
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 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 120298 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 7
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 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 120298 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 8
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00

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Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120298 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 9 KEROSENE
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: KEROSENE
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 120298 T010
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: SINGLE WALL
Additional Id: 10
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1984-01-01 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 120298 T012
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 1 CLR DIESEL
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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

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FLYERS #4412 (Continued)

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UST Name: UNDERGROUND TANK 120298 T013
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 2 PREMIUM UNLEADED
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T014
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 3 REGULAR UNLEADED
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T015
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 4 RED DIESEL
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: RED DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T016
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 5 REGULAR UNLEADED
Capacity Gallons: 12000

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FLYERS #4412 (Continued)

S106061691

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T017
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 6 REGULAR UNLEADED
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T018
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 7 REGULAR UNLEADED
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 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 120298 T019
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: 8 DIESEL
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 00:00:00
Pipe Type: DOUBLE WALL

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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 120298 T020
Last Update: 2012-11-02 14:17:38
Permit Number: 120298
Tank Type: DOUBLE WALL
Additional Id: DIESEL GASOLINE TANK FEEDS DISPENSER #18
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL GASOLINE
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1990-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

SWEEPS UST:

Status: Not reported
Comp Number: 20298
Number: Not reported
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 8

Status: Not reported
Comp Number: 20298
Number: Not reported
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

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S106061691

Status: Not reported
Comp Number: 20298
Number: Not reported
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000005
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 20298
Number: Not reported
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000006
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 20298
Number: Not reported
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000007
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 20298
Number: Not reported
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000008
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 20298
Number: Not reported
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000009
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 20298
Number: Not reported
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000010
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 20298
Number: 9
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000012
Tank Status: A
Capacity: 12000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 9

Status: Active
Comp Number: 20298
Number: 9
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000013
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 20298
Number: 9
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000014
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 20298
Number: 9
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000015
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

Comp Number: 20298
Number: 9
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000016
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 20298
Number: 9
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000017
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 20298
Number: 9
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000018
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 20298
Number: 9
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #4412 (Continued)

S106061691

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000019
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 20298
Number: 9
Board Of Equalization: 44-023165
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020298-000020
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 0002F32D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F32D.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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C11 **SEMPRA ENERGY**
SSW **1623 MISSION RD**
1/8-1/4 **ESCONDIDO, CA 92029**
0.155 mi.
820 ft. **Site 1 of 6 in cluster C**

LUST **S104573988**
SLIC **N/A**
HIST CORTESE

Relative:
Lower
Actual:
656 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302439
Global Id: T0607302439
Latitude: 33.1267981406799
Longitude: -117.116282892712
Status: Completed - Case Closed
Status Date: 11/02/1998
Case Worker: Not reported
RB Case Number: 9UT3673
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H00107-002
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607302439
Action Type: Other
Date: 06/29/1998
Action: Leak Discovery

Global Id: T0607302439
Action Type: ENFORCEMENT
Date: 07/08/1998
Action: Notice of Responsibility

Global Id: T0607302439
Action Type: Other
Date: 06/29/1998
Action: Leak Began

Global Id: T0607302439
Action Type: ENFORCEMENT
Date: 11/02/1998
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607302439
Action Type: Other
Date: 07/07/1998
Action: Leak Reported

Global Id: T0607302439
Action Type: Other
Date: 06/29/1998
Action: Leak Stopped

LUST:
Global Id: T0607302439
Status: Open - Case Begin Date
Status Date: 06/29/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMPRA ENERGY (Continued)

S104573988

Global Id: T0607302439
Status: Completed - Case Closed
Status Date: 11/02/1998

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019788612
Global Id: T06019788612
Latitude: 33.126058753298
Longitude: -117.115678866006
Status: Completed - Case Closed
Status Date: 07/03/2007
Case Worker: NS
RB Case Number: Not reported
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H00107-003
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T06019788612
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: T06019788612
Action Type: ENFORCEMENT
Date: 01/27/2004
Action: Notice of Responsibility

Global Id: T06019788612
Action Type: Other
Date: 01/16/2004
Action: Leak Began

Global Id: T06019788612
Action Type: ENFORCEMENT
Date: 08/03/2007
Action: Staff Letter

Global Id: T06019788612
Action Type: Other
Date: 01/19/2004
Action: Leak Reported

Global Id: T06019788612
Action Type: Other
Date: 01/16/2004
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEMPRA ENERGY (Continued)

S104573988

LUST:

Global Id: T06019788612
Status: Open - Case Begin Date
Status Date: 01/16/2004

Global Id: T06019788612
Status: Completed - Case Closed
Status Date: 07/03/2007

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/30/1987
Global Id: T0608136472
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H00107-001
Latitude: 33.12723
Longitude: -117.115104
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3673

C12
SSW
1/8-1/4
0.155 mi.
820 ft.

NORTHEAST DISTRICT OPERATING
1623 MISSION ROAD
ESCONDIDO, CA 92025
Site 2 of 6 in cluster C

HIST UST **S113002486**
HAZNET **N/A**

Relative:
Lower
Actual:
656 ft.

HIST UST:
File Number: 0002F26E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F26E.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHEAST DISTRICT OPERATING (Continued)

S113002486

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:](#)

HAZNET:

envid: S113002486
Year: 2016
GEPaid: CAD120239439
Contact: JAMES SCRUGGS
Telephone: 8586533104
Mailing Name: Not reported
Mailing Address: 6875 CONSOLIDATED WAY # SD1373
Mailing City,St,Zip: SAN DIEGO, CA 921212602
Gen County: San Diego
TSD EPA ID: CAD981168107
TSD County: San Diego
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.5625
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: S113002486
Year: 2016
GEPaid: CAD120239439
Contact: JAMES SCRUGGS
Telephone: 8586533104
Mailing Name: Not reported
Mailing Address: 6875 CONSOLIDATED WAY # SD1373
Mailing City,St,Zip: SAN DIEGO, CA 921212602
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.0425
Cat Decode: Aqueous solution with total organic residues 10 percent or more
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Diego

envid: S113002486
Year: 2016
GEPaid: CAD120239439
Contact: JAMES SCRUGGS
Telephone: 8586533104

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHEAST DISTRICT OPERATING (Continued)

S113002486

Mailing Name: Not reported
Mailing Address: 6875 CONSOLIDATED WAY # SD1373
Mailing City,St,Zip: SAN DIEGO, CA 921212602
Gen County: San Diego
TSD EPA ID: CAD981168107
TSD County: San Diego
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 6.003
Cat Decode: Waste oil and mixed oil
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: S113002486
Year: 2016
GEPaid: CAD120239439
Contact: JAMES SCRUGGS
Telephone: 8586533104
Mailing Name: Not reported
Mailing Address: 6875 CONSOLIDATED WAY # SD1373
Mailing City,St,Zip: SAN DIEGO, CA 921212602
Gen County: San Diego
TSD EPA ID: CAD981168107
TSD County: San Diego
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: S113002486
Year: 2016
GEPaid: CAD120239439
Contact: JAMES SCRUGGS
Telephone: 8586533104
Mailing Name: Not reported
Mailing Address: 6875 CONSOLIDATED WAY # SD1373
Mailing City,St,Zip: SAN DIEGO, CA 921212602
Gen County: San Diego
TSD EPA ID: CAD981168107
TSD County: San Diego
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHEAST DISTRICT OPERATING (Continued)

S113002486

[Click this hyperlink](#) while viewing on your computer to access
 426 additional CA_HAZNET: record(s) in the EDR Site Report.

C13 SSW 1/8-1/4 0.155 mi. 820 ft.	SEMPRA ENERGY 1623 MISSION RD ESCONDIDO, CA 92029 Site 3 of 6 in cluster C	SAN DIEGO CO. SAM UST	U003789050 N/A
--	---	--	---------------------------------

Relative: Lower Actual: 656 ft.	<table border="0" style="width: 100%;"> <tr> <td colspan="2">SAN DIEGO CO. SAM:</td> </tr> <tr> <td style="width: 30%;">Case Number:</td> <td>H00107-001</td> </tr> <tr> <td>Agency:</td> <td>DEH Site Assessment & Mitigation</td> </tr> <tr> <td>Funding:</td> <td>Non Billable</td> </tr> <tr> <td>Facility Type:</td> <td>Failed Integrity Test</td> </tr> <tr> <td>Facility Status:</td> <td>Closed Case</td> </tr> <tr> <td>Date:</td> <td>1/30/1987</td> </tr> <tr> <td>Date Began:</td> <td>9/4/1986</td> </tr> </table>	SAN DIEGO CO. SAM:		Case Number:	H00107-001	Agency:	DEH Site Assessment & Mitigation	Funding:	Non Billable	Facility Type:	Failed Integrity Test	Facility Status:	Closed Case	Date:	1/30/1987	Date Began:	9/4/1986
SAN DIEGO CO. SAM:																	
Case Number:	H00107-001																
Agency:	DEH Site Assessment & Mitigation																
Funding:	Non Billable																
Facility Type:	Failed Integrity Test																
Facility Status:	Closed Case																
Date:	1/30/1987																
Date Began:	9/4/1986																

Case Number:	H00107-002
Agency:	DEH Site Assessment & Mitigation
Funding:	LOP - Federal Fund
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	11/2/1998
Date Began:	6/29/1998

Case Number:	H00107-003
Agency:	DEH Site Assessment & Mitigation
Funding:	LOP - State Fund
Facility Type:	AX
Facility Status:	Closed Case
Date:	7/3/2007
Date Began:	1/16/2004

UST:	
Facility ID:	H00107
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	33.12722
Longitude:	-117.11515

C14 SSW 1/8-1/4 0.155 mi. 820 ft.	NORTHEAST DISTRICT OPERATING 1623 MISSION RD ESCONDIDO, CA 92025 Site 4 of 6 in cluster C	HIST UST	U001571471 N/A
--	--	-----------------	---------------------------------

Relative: Lower Actual: 656 ft.	<table border="0" style="width: 100%;"> <tr> <td colspan="2">HIST UST:</td> </tr> <tr> <td style="width: 30%;">File Number:</td> <td>Not reported</td> </tr> <tr> <td>URL:</td> <td>Not reported</td> </tr> <tr> <td>Region:</td> <td>STATE</td> </tr> <tr> <td>Facility ID:</td> <td>00000063885</td> </tr> <tr> <td>Facility Type:</td> <td>Other</td> </tr> <tr> <td>Other Type:</td> <td>UTILITY</td> </tr> <tr> <td>Contact Name:</td> <td>FLEET MAINTENANCE</td> </tr> <tr> <td>Telephone:</td> <td>6196962000</td> </tr> <tr> <td>Owner Name:</td> <td>SAN DIEGO GAS & ELECTRIC COMPA</td> </tr> </table>	HIST UST:		File Number:	Not reported	URL:	Not reported	Region:	STATE	Facility ID:	00000063885	Facility Type:	Other	Other Type:	UTILITY	Contact Name:	FLEET MAINTENANCE	Telephone:	6196962000	Owner Name:	SAN DIEGO GAS & ELECTRIC COMPA
HIST UST:																					
File Number:	Not reported																				
URL:	Not reported																				
Region:	STATE																				
Facility ID:	00000063885																				
Facility Type:	Other																				
Other Type:	UTILITY																				
Contact Name:	FLEET MAINTENANCE																				
Telephone:	6196962000																				
Owner Name:	SAN DIEGO GAS & ELECTRIC COMPA																				

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHEAST DISTRICT OPERATING (Continued)

U001571471

Owner Address: 101 ASH STREET
Owner City,St,Zip: SAN DIEGO, CA 92101
Total Tanks: 0003

Tank Num: 001
Container Num: 1201
Year Installed: 1962
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 002
Container Num: 1202
Year Installed: 1978
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 7/16
Leak Detection: Vapor Sniff Well

Tank Num: 003
Container Num: 1203
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: None

C15 SDG&E
SSW 1623 MISSION RD W
1/8-1/4 ESCONDIDO, CA 92029
0.155 mi.
820 ft. Site 5 of 6 in cluster C

LUST S101669441
N/A

Relative: LUST REG 9:
Lower Region: 9
Status: Case Closed
Actual: Case Number: 9UT3673
656 ft. Local Case: H00107-002
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Subsurface Monitoring
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 06/29/1998
Date Stopped: 06/29/1998
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 07/07/1998
Desc Pollution: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDG&E (Continued)

S101669441

Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/07/1998
Enforce Date: 7/8/98
Closed Date: 11/3/98
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 4.34
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2B
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

C16
SSW
1/8-1/4
0.155 mi.
820 ft.

NORTHEAST DIST OPER
1623 MISSION RD
ESCONDIDO, CA 92025

RCRA-SQG 1000407682
CAD120239439

Site 6 of 6 in cluster C

Relative:
Lower
Actual:
656 ft.

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: NORTHEAST DIST OPER
Facility address: 1623 MISSION RD
ESCONDIDO, CA 92025
EPA ID: CAD120239439
Mailing address: PO BOX 1831
ESCONDIDO, CA 92025
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHEAST DIST OPER (Continued)

1000407682

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: E
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
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/26/1992
Site name: NORTHEAST O&M CENTER - SDGE
Classification: Large Quantity Generator

Date form received by agency: 04/09/1990
Site name: NORTHEAST DIST OPER/SD G & E
Classification: Large Quantity Generator

Date form received by agency: 01/03/1986
Site name: NORTHEAST DIST OPER
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 09/18/1992
Date achieved compliance: 09/18/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHEAST DIST OPER (Continued)

1000407682

Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
 Area of violation: Generators - General
 Date violation determined: 09/10/1990
 Date achieved compliance: 09/18/1992
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 03/12/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/18/1992
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 09/18/1997
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/10/1990
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 09/18/1992
 Evaluation lead agency: State Contractor/Grantee

D17
South
1/8-1/4
0.157 mi.
831 ft.

SUPERIOR READY MIX CONCRETE LP
1508 W MISSION RD
ESCONDIDO, CA 92029
Site 1 of 2 in cluster D

LUST 1000338510
SAN DIEGO CO. SAM N/A
SLIC
AST
San Diego Co. HMMD
SWEEPS UST
HIST UST

Relative:
Lower

Actual:
652 ft.

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301003
 Global Id: T0607301003
 Latitude: 33.1264478
 Longitude: -117.112805
 Status: Completed - Case Closed
 Status Date: 03/28/2007
 Case Worker: Not reported
 RB Case Number: 9UT2238

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Local Agency: Not reported
File Location: Local Agency
Local Case Number: H08254-003
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0607301003
Action Type: ENFORCEMENT
Date: 05/11/1992
Action: Notice of Responsibility

Global Id: T0607301003
Action Type: Other
Date: 04/18/1992
Action: Leak Began

Global Id: T0607301003
Action Type: Other
Date: 04/18/1992
Action: Leak Discovery

Global Id: T0607301003
Action Type: Other
Date: 04/18/1992
Action: Leak Stopped

Global Id: T0607301003
Action Type: Other
Date: 04/18/1992
Action: Leak Reported

LUST:

Global Id: T0607301003
Status: Open - Case Begin Date
Status Date: 04/18/1992

Global Id: T0607301003
Status: Completed - Case Closed
Status Date: 03/28/2007

SAN DIEGO CO. SAM:

Case Number: H08254-002
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 5/14/1992
Date Began: 1/20/1992

Case Number: H08254-003
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Date: 3/28/2007
Date Began: 4/18/1992

Case Number: H08254-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 12/21/1988
Date Began: 11/15/1988

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/14/1992
Global Id: T0608126924
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H08254-002
Latitude: 33.126326
Longitude: -117.112687
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/21/1988
Global Id: T0608189905
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H08254-001
Latitude: 33.1266778
Longitude: -117.1134453
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

AST:

Certified Unified Program Agencies: Not reported
Owner: SUPERIOR READY MIX CONCRETE
Total Gallons: Not reported
CERSID: 10370104
Facility ID: 37-000-108254

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Business Name: SUPERIOR READY MIX
Phone: 760-745-0556
Fax: Not reported
Mailing Address: 1508 W MISSION RD
Mailing Address City: ESCONDIDO
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: Superior Ready Mix Concrete
Operator Phone: 760-745-0556
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
Property Owner Phone: Not reported
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: CAL000391973

Certified Unified Program Agencies: San Diego
Owner: JACK BROUWER
Total Gallons: 16240
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:

Permit Number: 108254
Business Type: 6HK70
EPA Id Number: CAD981389158
APN: 228-290-57-00
Last HMMD Inspection: 05/11/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Facility Telephone: 760-745-0556
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: JACK BROUWER
Facility Mailing Address: 1508 W MISSION RD
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029--110
UST Owner: ESCONDIDO 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: 108254
Update Date: 11/02/2012
Case Number: 74-80-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: ADMIXTURE: ACCELGUARD NCA, EUCON NEW, EUCON X15, EUCON DS,
Other Information: EUCON SRA, EUCON AIR 40
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON AND ARGON CO2 MIX :
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL OIL #2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	108254
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL
Other Information:	ANIT-FREEZE
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	108254
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	LUBRICATING OILS: HYDRAULIC 2-550
Other Information:	GAL AGT, 1-55 GADM, GEAR OIL 550 GAL AGT, ATF
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	108254
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	108254
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	108254
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	PETROLEUM BASED LUBRICANT
Other Information:	GREASE
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	108254
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 213 HYDROCARBON SOLVENTS
Other Information:	BRAKE & PARTS SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL COMING W/DIESEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE / OILY H2O
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: ANTIFREEZE, TOXGNARD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: OILY SPILL DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
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: 108254
Update Date: 11/02/2012
Inspection Date: 08/25/2006
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Permit Number: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
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: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
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: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 108254 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 6 MOTOR OIL
Capacity Gallons: 5000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1998-11-25 00:00:00

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Year Installed: 1979-01-01 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 108254 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-11-25 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 108254 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-05-14 00:00:00
Year Installed: 1970-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 108254 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-05-14 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

UST Name: UNDERGROUND TANK 108254 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-05-14 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 108254 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-05-14 00:00:00
Year Installed: 1975-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 108254 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: MOTOR OIL
Capacity Gallons: 5000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1998-11-25 00:00:00
Year Installed: 1979-01-01 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 108254 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: at4051
Capacity Gallons: 1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-11-25 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.

Permit Number: 108254
Business Type: 6HK70
EPA Id Number: CAD981389158
APN: 228-290-57-00
Last HMMMD Inspection: 05/11/2010
Facility Telephone: 760-745-0556
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: JACK BROUWER
Facility Mailing Address: 1508 W MISSION RD
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029--110
UST Owner: ESCONDIDO READY MIX CONCRETE
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: 108254
Update Date: 11/02/2012
Case Number: 74-80-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: ADMIXTURE: ACCELGUARD NCA, EUCON NEW, EUCON X15, EUCON DS, EUCON SRA, EUCON AIR 40
Other Information:
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON AND ARGON CO2 MIX :
Other Information: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

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

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL OIL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANIT-FREEZE
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OILS: HYDRAULIC 2-550
Other Information: GAL AGT, 1-55 GADM, GEAR OIL 550 GAL AGT, ATF
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Permit Number: 108254
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PETROLEUM BASED LUBRICANT
Other Information: GREASE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: BRAKE & PARTS SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL COMING W/DIESEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE / OILY H2O
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: ANTIFREEZE, TOXGNARD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: OILY SPILL DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
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

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

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: 108254
Update Date: 11/02/2012
Inspection Date: 08/25/2006
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: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
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: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
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: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
Violation Code: 6HV0402

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 108254 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 6 MOTOR OIL
Capacity Gallons: 5000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1998-11-25 00:00:00
Year Installed: 1979-01-01 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 108254 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-11-25 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 108254 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-05-14 00:00:00
Year Installed: 1970-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

UST Name: UNDERGROUND TANK 108254 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-05-14 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 108254 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-05-14 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 108254 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-05-14 00:00:00
Year Installed: 1975-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 108254 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: MOTOR OIL
Capacity Gallons: 5000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1998-11-25 00:00:00
Year Installed: 1979-01-01 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 108254 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: at4051
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-11-25 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.

Permit Number: 108254
Business Type: 6HK70
EPA Id Number: CAD981389158
APN: 228-290-57-00
Last HMMD Inspection: 05/11/2010
Facility Telephone: 760-745-0556
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: JACK BROUWER
Facility Mailing Address: 1508 W MISSION RD
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029--110
UST Owner: ESCONDIDO 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: 108254
Update Date: 11/02/2012
Case Number: 74-80-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material

Map ID
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Database(s)

EDR ID Number
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SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: ADMIXTURE: ACCELGUARD NCA, EUCON NEW, EUCON X15, EUCON DS,
Other Information: EUCON SRA, EUCON AIR 40
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON AND ARGON CO2 MIX :
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 68334-30-5
Name: DIESEL FUEL OIL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANIT-FREEZE
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OILS: HYDRAULIC 2-550
Other Information: GAL AGT, 1-55 GADM, GEAR OIL 550 GAL AGT, ATF
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

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SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 108254
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PETROLEUM BASED LUBRICANT
Other Information: GREASE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: BRAKE & PARTS SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL COMING W/DIESEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE / OILY H2O
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: ANTIFREEZE, TOXGNARD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: OILY SPILL DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108254
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: 108254
Update Date: 11/02/2012
Inspection Date: 08/25/2006
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: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
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: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003

Map ID
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MAP FINDINGS

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EDR ID Number
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SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

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: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 108254
Update Date: 11/02/2012
Inspection Date: 09/09/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 108254 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 6 MOTOR OIL
Capacity Gallons: 5000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1998-11-25 00:00:00
Year Installed: 1979-01-01 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 108254 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-11-25 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

UST Name: UNDERGROUND TANK 108254 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-05-14 00:00:00
Year Installed: 1970-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 108254 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-05-14 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 108254 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-05-14 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 108254 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 12000

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Database(s)

EDR ID Number
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SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-05-14 00:00:00
Year Installed: 1975-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 108254 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: MOTOR OIL
Capacity Gallons: 5000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1998-11-25 00:00:00
Year Installed: 1979-01-01 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 108254 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 108254
Tank Type: SINGLE WALL
Additional Id: at4051
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-11-25 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.

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000391973
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-745-0556
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/06/2017
Facility Owner: Not reported
Facility Mailing Address: 1508 W MISSION RD, ESCONDIDO, CA 92029-110

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SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

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-108254
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108254
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 4095837
Return To Compliance Date: 2016-04-20T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-04-06T18:47:04.000
Inspection Date: 2014-05-02T13:36:00.000
Violation Code: 4010021 Inadequate inspections/tests and written records not maintained. Failure to comply with all of the following requirements: 40 CFR 1 112.7(e); HSC 6.67 25270.4.5(a).

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108254
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4095837
Return To Compliance Date: 2016-05-16T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-04-06T18:47:04.000
Inspection Date: 2014-05-02T13:36:00.000
Violation Code: 1010007 Failure to submit a revised business plan upon a substantial change in the handler's operations; HSC 6.95 25505(b).

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108254
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4095837
Return To Compliance Date: 2016-04-20T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Container/Tank Id: Not reported
Last Update: 2017-04-06T18:47:04.000
Inspection Date: 2014-05-02T13:36:00.000
Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108254
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5428867
Return To Compliance Date: 2016-04-20T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-04-06T18:47:04.000
Inspection Date: 2016-04-20T12:50:51.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

UST DTL:

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108254
Facility Type (Ust Facility): Not reported
Tank Owner Name: Superior Ready Mix Concrete
Tankid: 20505
Tank Status: Removed
Date Ust Permanently Closed: 11/25/1998
Tank Use: 02
Piping System Type: 01
Last Updated: 2017-04-06T18:47:04.000
Tank Capacityin Gallons: 5000
Tank Contents: Not reported
Type Of Tank: 01

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108254
Facility Type (Ust Facility): Not reported
Tank Owner Name: Superior Ready Mix Concrete
Tankid: 20506
Tank Status: Removed
Date Ust Permanently Closed: 11/25/1998
Tank Use: 04
Piping System Type: 01
Last Updated: 2017-04-06T18:47:04.000
Tank Capacityin Gallons: 2000
Tank Contents: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Type Of Tank: 01

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108254
Facility Type (Ust Facility): Not reported
Tank Owner Name: Superior Ready Mix Concrete
Tankid: 20510
Tank Status: Removed
Date Ust Permanently Closed: 05/14/1998
Tank Use: 01
Piping System Type: 01
Last Updated: 2017-04-06T18:47:04.000
Tank Capacityin Gallons: 12000
Tank Contents: Diesel
Type Of Tank: 01

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108254
Facility Type (Ust Facility): Not reported
Tank Owner Name: Superior Ready Mix Concrete
Tankid: 20511
Tank Status: Removed
Date Ust Permanently Closed: 11/25/1998
Tank Use: 02
Piping System Type: 01
Last Updated: 2017-04-06T18:47:04.000
Tank Capacityin Gallons: 5000
Tank Contents: Not reported
Type Of Tank: 01

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108254
Facility Type (Ust Facility): Not reported
Tank Owner Name: Superior Ready Mix Concrete
Tankid: 20512
Tank Status: Removed
Date Ust Permanently Closed: 11/25/1998
Tank Use: 04
Piping System Type: Not reported
Last Updated: 2017-04-06T18:47:04.000
Tank Capacityin Gallons: 1000
Tank Contents: Not reported
Type Of Tank: 01

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108254
Facility Type (Ust Facility): Not reported
Tank Owner Name: Superior Ready Mix Concrete
Tankid: 20507

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Tank Status: Removed
Date Ust Permanently Closed: 05/14/1998
Tank Use: 01
Piping System Type: 01
Last Updated: 2017-04-06T18:47:04.000
Tank Capacityin Gallons: 10000
Tank Contents: Diesel
Type Of Tank: 01

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108254
Facility Type (Ust Facility): Not reported
Tank Owner Name: Superior Ready Mix Concrete
Tankid: 20508
Tank Status: Removed
Date Ust Permanently Closed: 05/14/1998
Tank Use: 01
Piping System Type: 01
Last Updated: 2017-04-06T18:47:04.000
Tank Capacityin Gallons: 5000
Tank Contents: Diesel
Type Of Tank: 01

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108254
Facility Type (Ust Facility): Not reported
Tank Owner Name: Superior Ready Mix Concrete
Tankid: 20509
Tank Status: Removed
Date Ust Permanently Closed: 05/14/1998
Tank Use: 01
Piping System Type: 01
Last Updated: 2017-04-06T18:47:04.000
Tank Capacityin Gallons: 4000
Tank Contents: Diesel
Type Of Tank: 01

Waste and Materials:

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102459
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-07T02:35:08.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL OIL #2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102460

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-07T02:35:08.000
Chemical Name: ETHYLENE GLYCOL
Common Name: ANIT-FREEZE
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102461
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-07T02:35:08.000
Chemical Name: Motor Oil
Common Name: Motor Oil
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102462
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-07T02:35:08.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102463
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-07T02:35:08.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0084466
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-07T02:35:08.000
Chemical Name: WASTE ANTI-FREEZE
Common Name: ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0084467
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Last Updated: 2017-03-07T02:35:08.000
Chemical Name: aqueous parts washer
Common Name: BRAKE & PARTS SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0084468
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-07T02:35:08.000
Chemical Name: waste oil
Common Name: Waste Motor Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0084469
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-07T02:35:08.000
Chemical Name: oil, waste absorbents, particulate waste from DPF cleaner
Common Name: waste absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136260
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-06T18:47:04.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL OIL #2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136261
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-06T18:47:04.000
Chemical Name: ETHYLENE GLYCOL
Common Name: ANIT-FREEZE
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136262
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-06T18:47:04.000
Chemical Name: Motor Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Common Name: Motor Oil
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136263
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-06T18:47:04.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0136264
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-06T18:47:04.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0114587
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-06T18:47:04.000
Chemical Name: aqueous parts washer
Common Name: BRAKE & PARTS SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-108254
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0114588
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-06T18:47:04.000
Chemical Name: waste oil
Common Name: Waste Motor Oil
Case Number: Not reported

SWEEPS UST:

Status: Active
Comp Number: 8254
Number: 9
Board Of Equalization: 44-022163
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

SWRCB Tank Id: 37-000-008254-000001
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: 7

Status: Active
Comp Number: 8254
Number: 9
Board Of Equalization: 44-022163
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-008254-000002
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 8254
Number: 9
Board Of Equalization: 44-022163
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-008254-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 8254
Number: 9
Board Of Equalization: 44-022163
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-008254-000004
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 8254
Number: 9
Board Of Equalization: 44-022163
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-008254-000005
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 8254
Number: 9
Board Of Equalization: 44-022163
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-008254-000006
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 8254
Number: 9
Board Of Equalization: 44-022163
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-008254-000007
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

File Number: 0002B201
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B201.pdf>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Region: STATE
Facility ID: 00000009453
Facility Type: Other
Other Type: READY MIX CONCRETE
Contact Name: JACK BROUWER
Telephone: 6197450556
Owner Name: ESCONDIDO READY MIX CONCRETE,
Owner Address: 1508 MISSION RD.
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0006

Tank Num: 001
Container Num: 6
Year Installed: 1979
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: .240
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00002500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: .167
Leak Detection: None

Tank Num: 003
Container Num: 4
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .240
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 3
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .240
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 2
Year Installed: 1968
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .167
Leak Detection: Stock Inventor

Tank Num: 006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX CONCRETE LP (Continued)

1000338510

Container Num: 1
Year Installed: 1975
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .240
Leak Detection: Stock Inventor

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

D18
South
1/8-1/4
0.157 mi.
831 ft.

SUPERIOR READY MIX - MISSION R
1508 MISSION RD W
ESCONDIDO, CA 92029
Site 2 of 2 in cluster D

LUST **S101301636**
HAULERS **N/A**
EMI
HIST CORTESE
NPDES

Relative:
Lower
Actual:
652 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2238
Local Case: H08254-003
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 04/08/1992
Date Stopped: 04/08/1992
Confirm Date: 05/21/1992
Submit Workplan: 5/14/92
Prelim Assess: 05/21/1992
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/08/1992
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: > 3
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HAULERS:
Facility ID: 1426274

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX - MISSION R (Continued)

S101301636

Facility Phone: (760) 745-0556
Business Email Address: Not reported
Contact Person: Shawn Mendoza, Lauren Jongetjes
Mailing Address: 1508 Mission Rd
Mailing City: Escondido
Mailing State: CA
Mailing Zip: 92029-1105
Mailing County: San Diego
Mailing Phone: (760) 745-0556
Waste Tire Permit Summary: No Permit record for this business.

EMI:

Year: 1990
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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: 13
Part. Matter 10 Micrometers and Smlr Tons/Yr:8

Year: 1995
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 1996
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX - MISSION R (Continued)

S101301636

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 1997
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 1998
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 1429
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: 3
NOX - Oxides of Nitrogen Tons/Yr: 12
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 43
Part. Matter 10 Micrometers and Smlr Tons/Yr:12

Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 1429
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: 3
NOX - Oxides of Nitrogen Tons/Yr: 12
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 43
Part. Matter 10 Micrometers and Smlr Tons/Yr:12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX - MISSION R (Continued)

S101301636

Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 1429
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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 48
Part. Matter 10 Micrometers and Smlr Tons/Yr:13

Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 48
Part. Matter 10 Micrometers and Smlr Tons/Yr:13

Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 48
Part. Matter 10 Micrometers and Smlr Tons/Yr:13

Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX - MISSION R (Continued)

S101301636

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: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 41
Part. Matter 10 Micrometers and Smlr Tons/Yr:10

Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.2881188
Reactive Organic Gases Tons/Yr: 0.2547201
Carbon Monoxide Emissions Tons/Yr: 0.6365802
NOX - Oxides of Nitrogen Tons/Yr: 2.955027
SOX - Oxides of Sulphur Tons/Yr: 0.034719
Particulate Matter Tons/Yr: 40.78131913
Part. Matter 10 Micrometers and Smlr Tons/Yr:10.43499232

Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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: 14.41807538808639922
Part. Matter 10 Micrometers and Smlr Tons/Yr:10.47

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX - MISSION R (Continued)

S101301636

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 39.19
Part. Matter 10 Micrometers and Smlr Tons/Yr:10

Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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: 39.19
Part. Matter 10 Micrometers and Smlr Tons/Yr:10

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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: 39.19
Part. Matter 10 Micrometers and Smlr Tons/Yr:10

Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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: 39.229999999999997
Part. Matter 10 Micrometers and Smlr Tons/Yr:10.050000000000001

Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX - MISSION R (Continued)

S101301636

County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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: 18.77
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.8700000000000001

Year: 2011
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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: 18.81
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.92

Year: 2012
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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: 18.81
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.92

Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
Air District Name: SAN DIEGO COUNTY APCD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX - MISSION R (Continued)

S101301636

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: 18.81
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.92

Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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: 16.83
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.46

Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 128
Air District Name: SD
SIC Code: 3273
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: 16.83
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.46

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2238

NPDES:

Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 9
Regulatory Measure Id: 218314

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX - MISSION R (Continued)

S101301636

Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 371005160
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/07/1992
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 CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX - MISSION R (Continued)

S101301636

CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	218314
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 371005160
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:	04/07/1992
STATUS CODE NAME:	Active
STATUS DATE:	04/07/1992
PLACE SIZE:	4
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Shawn Mendoza
FACILITY CONTACT TITLE:	Environmental Coordinator
FACILITY CONTACT PHONE:	760-745-0556
FACILITY CONTACT PHONE EXT:	1104
FACILITY 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 NAME:	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:	Other
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR READY MIX - MISSION R (Continued)

S101301636

DEVELOPER CITY: Not reported
DEVELOPER STATE: California
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: Not reported
EMERGENCY PHONE NO: 760-745-0556
EMERGENCY PHONE EXT: Not reported
CONSTYPE ABOVE GROUND IND: Not reported
CONSTYPE BELOW GROUND IND: Not reported
CONSTYPE CABLE LINE IND: Not reported
CONSTYPE COMM LINE IND: Not reported
CONSTYPE COMMERTIAL IND: Not reported
CONSTYPE ELECTRICAL LINE IND: Not reported
CONSTYPE GAS LINE IND: Not reported
CONSTYPE INDUSTRIAL IND: Not reported
CONSTYPE OTHER DESRIPTION: Not reported
CONSTYPE OTHER IND: Not reported
CONSTYPE RECONS IND: Not reported
CONSTYPE RESIDENTIAL IND: Not reported
CONSTYPE TRANSPORT IND: Not reported
CONSTYPE UTILITY DESCRIPTION: Not reported
CONSTYPE UTILITY IND: Not reported
CONSTYPE WATER SEWER IND: Not reported
DIR DISCHARGE USWATER IND: N
RECEIVING WATER NAME: Escondido Creek
CERTIFIER NAME: Shawn Mendoza
CERTIFIER TITLE: Legally Responsible Person
CERTIFICATION DATE: 25-JUN-15
PRIMARY SIC: 3273-Ready-Mixed Concrete
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

**E19
SW
1/8-1/4
0.158 mi.
833 ft.**

**SAN DIEGO GAS AND ELECTRIC-NEOD ANNEX
1700 WEST MISSION ROAD
ESCONDIDO, CA 92029
Site 1 of 7 in cluster E**

**RCRA-LQG 1012175939
CAR000197541**

**Relative:
Lower**

RCRA-LQG:

**Actual:
659 ft.**

Date form received by agency: 03/27/2012
Facility name: SAN DIEGO GAS AND ELECTRIC-NEOD ANNEX
Facility address: 1700 WEST MISSION ROAD
ESCONDIDO, CA 92029
EPA ID: CAR000197541
Mailing address: CONSOLIDATED WAY
SD1373
SAN DIEGO, CA 92121
Contact: JAMES T SCRUGGS
Contact address: CONSOLIDATED WAY SD1373
SAN DIEGO, CA 92121
Contact country: US
Contact telephone: 858-653-3104
Contact email: JSCRUGGS@SEMPRAUTILITIES.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGO GAS AND ELECTRIC-NEOD ANNEX (Continued)

1012175939

during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SAN DIEGO GAS AND ELECTRIC
Owner/operator address: CONSOLIDATED WAY SD1373
SAN DIEGO, CA 92121
Owner/operator country: Not reported
Owner/operator telephone: 858-653-3104
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: 01/01/2000
Owner/Op end date: Not reported

Owner/operator name: SAN DIEGO GAS AND ELECTRIC
Owner/operator address: CONSOLIDATED WAY SD1373
SAN DIEGO, CA 92121
Owner/operator country: Not reported
Owner/operator telephone: 858-653-3104
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: 01/01/2000
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGO GAS AND ELECTRIC-NEOD ANNEX (Continued)

1012175939

- . Waste name: Other organic solids
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD

Historical Generators:

Date form received by agency: 06/15/2010
Site name: SAN DIEGO GAS AND ELECTRIC-N.E. ANNEX
Classification: Large Quantity Generator

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

Date form received by agency: 01/05/2009
Site name: SAN DIEGO GAS AND ELECTRIC
Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E20
WSW
1/8-1/4
0.176 mi.
931 ft.

SKS BCLIL PLANT - SKS INC
1730 W MISSION
ESCONDIDO, CA 92025
Site 2 of 7 in cluster E

San Diego Co. HMMD
SWEEPS UST
HIST UST

AST **S100726463**
N/A

Relative:
Lower
Actual:
662 ft.

AST:
Certified Unified Program Agencies: Not reported
Owner: SISK LLC
Total Gallons: Not reported
CERSID: 10370257
Facility ID: 37-000-103925
Business Name: Flyers Energy LLC
Phone: 858-530-1193
Fax: 760-432-6558
Mailing Address: PO BOX 469110
Mailing Address City: ESCONDIDO
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: SKS, INC
Operator Phone: 858-530-1193
Owner Phone: 760-715-3774
Owner Mail Address: P O BOX 469110
Owner State: CA
Owner Zip Code: 92046
Owner Country: United States
Property Owner Name: SISK LLC
Property Owner Phone: 760-715-3774
Property Owner Mailing Address: P O BOX 469110
Property Owner City: ESCONDIDO
Property Owner Stat : CA
Property Owner Zip Code: 92046
Property Owner Country: United States
EPAID: CAL000126042

Certified Unified Program Agencies: San Diego
Owner: SKS, INC
Total Gallons: 56000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

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

HMMD SAN DIEGO:

Permit Number: 103925
Business Type: 6HK68
EPA Id Number: CAL000126042
APN: 228-370-45-00
Last HMMD Inspection: 02/16/2012
Facility Telephone: 858-530-1193
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: SKS, INC
Facility Mailing Address: PO BOX 469110
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92046-9110
UST Owner: SKS, INC
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: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: ACETONE & A70 HYDROCARBON PROPELLANT (INDISC)
Other Information: VINYL/CARPET DYES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: CARNAUBA WAX/WORK OUT/FAST WAX/MAG WHEEL CLEANER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: CLEANING GLAZE/LAZER BRITE/RED THUNDER/PAINT SEALANT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Case Number: 8052-41-3
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: CRYSTAL BUFF/CRYSTAL SHINE/CRYSTAL SHIELD
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: POWER PAK/POLY PAINT SEALANT/BLACK PEARL/CLEAN ALL/MIST-IT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: REVIVE-2/VOC DRSSNG/BLUE MAGIC POLISH/CHERRY FLASH/MAG-2 PLS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: SHAKE & SHINE /XTRAX LIQUID/MG2000/MAX GLOSS/VR GLOSS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: SUPER GLAZE/FINISH/(ALL) WHEEL CLEANER/BUTTER WAX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 64742-49-0
Name: ALIPHATIC PETROLEUM
Other Information: REFLECT-2/CUTTING GLAZES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 64742-89-9
Name: ALIPHATIC PETROLEUM DISTILATES
Other Information: SOLVENT/ BODY PREP/WAX-AS-U-DRY/NANO WAX/PREP SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	103925
Update Date:	11/02/2012
Case Number:	1344-28-1
Name:	ALUMINUM OXIDE
Other Information:	PERFECT-IT RUBBING COMPOUNDS
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	CHRONIC
Permit Number:	103925
Update Date:	11/02/2012
Case Number:	Not reported
Name:	BLUE DEF
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	103925
Update Date:	11/02/2012
Case Number:	Not reported
Name:	BRITE SPOT REMOVER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	103925
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CAROLINA WASH & WAX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	103925
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CITRUS PREP HIGH PH PRE-SOAK
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	103925
Update Date:	11/02/2012
Case Number:	64742-80-9
Name:	DIESEL FUEL
Other Information:	#2 DIESEL FUEL / CLEAR DIESEL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

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SKS BCLIL PLANT - SKS INC (Continued)

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Permit Number: 103925
Update Date: 11/02/2012
Case Number: 29911-28-2
Name: DIPROPYLENE GLYCOL MONOBUTYL ETHER
Other Information: BRITE SPOT
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 27176-87-0
Name: DODECYLBENZENE SULFONIC ACID
Other Information: CAR WASH WAX/ALL PURP. CLNR/NU LOOK/SHAMPOOS
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: ELEMENT SHIELD PROTECTANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHELYNE GLYCOL (ANTIFREEZE)
Other Information: ZEREX DEX COOL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 64-17-5
Name: ETHYL ALCOHOL
Other Information: AEROSOL GLASS CLEANER/FINAL DETAIL/SNAPPY SHINE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 111-76-2
Name: ETHYLENE GLYCOL MONOBUTYL ETHER
Other Information: POWER BRITE/BLUEMAX/CLEAN ALL/HOT STUFF/RED LINE/POWER-2-CLN
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Name: HEAVY DUTY SHAMPOO CARPET & UPHOLSTERY / CAR WASH SUDS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 64742-47-9
Name: HYDROCARBON LIQUID
Other Information: XTRAX LIQUID/SUPREME BLUE/SUPREME/ERADICATOR
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 7732-18-5
Name: INERT COMPONENT
Other Information: TERMINATOR NEW CAR/AIR FRESHNER CONCENTRATES
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPYL ALCOHOL
Other Information: GLASS CLEANER & CONCENTRATE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: KNOCK OFF NON ACID / WHEEL BRITE ACID / AUCTION ACID BASED W
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 68476-86-8
Name: LIQUID PETROLEUM GAS (SWEETENED)
Other Information: PERFECT-10 DRESSING/AEROSOL XTRA-DUTY AIR FRESHENER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: LIQUID TOWEL SOAP . SUPREME CAR SOAP
Other Information: Not reported
Material Waste: Material

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

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

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: LO PH PRE-SOAK HIGH FOAMING / TUNNEL PRESOAK / UC ALUMOS LIN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: MOTOR OIL, HYDRAULIC OIL, TRANSMISSION FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 9016-45-9
Name: NONYLPHENOL + 9 POLYETHOXYLATE
Other Information: KNOCK OFF/WORK HORSE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: OK CONCENTRATED CAR SOAP / CHERRY SUDS CONCENTRATED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 64742-47-8
Name: PETROLEUM HYDROCARBON DISTILATES
Other Information: XPRESS-IT/NON SILICONE SOLVENT DRESSING
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 63148-62-9
Name: POLY (DIMETHYLSILOXANE)
Other Information: GALAXY/LEATHER CNDTNR/SUPER DRESS-IT-ALL/FINAL DETAIL/RTO
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

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SKS BCLIL PLANT - SKS INC (Continued)

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Permit Number: 103925
Update Date: 11/02/2012
Case Number: 63148-62-9
Name: POLY (DIMETHYLSILOXANE)
Other Information: PROPLASTIC & WYNL PROTECT/BUMPER COAT/APEX/WOW/SUMMIT
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 103925
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: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: REDLINE HIGH PERFORMANCE ALL PURPOSE CLEANER / THEMEL FOAM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: RTU RUBBER / CARBONATE / SUPER DRESS / VOC HIGH GLASS DRESSI
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 63148-62-9
Name: SILICONE EMULSIONS
Other Information: MAX GLOSS
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: SNAPPY SHINE SPRAY ON WIPE OFF CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 7664-93-9

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Name: SULFURIC ACID
Other Information: BRIGHT WHEEL
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: TAKE OFF 2 VOC BODY PREP SOLVENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 108-88-3
Name: TOLUENE
Other Information: LACQUER THINNER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 55934-93-5
Name: TRIPROPYLENE GLYCOL MONOBUTYL ETHER
Other Information: UPHOLSTERY CLEANER/CARPET CLEANER/EXTRACTOR/SHAMPOO
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: MTR OIL/SM QTY VEH FUELDW
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: USED OIL ABSORBANTS
Material Waste: Waste

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SKS BCLIL PLANT - SKS INC (Continued)

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

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 451 DEGREASING SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103925
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

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: WORKHORSE HEAVY DUTY / HOT STUFF / RADICAL RED/BLUE MAX DEGR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 07/18/2006
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 07/18/2006
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: 103925
Update Date: 11/02/2012
Inspection Date: 07/18/2006
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)

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
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: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5105
Violation: SPCC PLAN NOT REVIEWED/AMENDED
Violation Citation: Failed to review or amend the Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.5(a), (d)]

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5106
Violation: INSP/TESTS DID NOT FOLLOW WRITTEN PROC
Violation Citation: Failed to conduct inspections and tests in accordance with procedures written in the Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.7(e), CFR 112.8(c)(6), (d)(4)]

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5211
Violation: SPCC PLAN ELEMENT(S) NOT IMPLEMENTED
Violation Citation: Failed to implement one or more elements of the Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.12(a) [ref. CFR

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Activity: 112.3]
ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5212
Violation: SPCC PLAN W/O PE CERT/UNLICENSED PE
Violation Citation: The Spill Prevention Control and Countermeasures Plan is either missing the Professional Engineer certification or the Professional Engineer used was not licensed. 25270.4.5(a), 25270.12(a) [ref. CFR 112.3(d), CFR 112.5(e)]

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5217
Violation: SPCC:NO/WRONG OIL TYPE & CONT. CAPACITY
Violation Citation: The Spill Prevention Control and Countermeasures Plan is either missing the type of oil and storage capacity for each container element or that information is incorrect. 25270.4.5(a), 25270.12(a) [ref. CFR 112.7(a)(3)(i)]

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5301
Violation: SPCC CHANGES NOT IMPLEMENTED. W/I 6 MOS
Violation Citation: The facility is subject to the Aboveground Petroleum Storage Act (APSA) and failed to implement Spill Prevention Control and Countermeasures Plan review changes or amendment changes, or both, within six months. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.5(a), (d)]

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5304
Violation: NO ANNUAL DISCHARGE PREVENT. TRAINING
Violation Citation: The facility is subject to the Aboveground Petroleum Storage Act (APSA) and failed to conduct annual discharge prevention briefings. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.7(f)(3)]

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5409
Violation: INADEQUATE APSA 2NDARY CONTAINMENT
Violation Citation: Secondary containment not sized to collect a release of the largest tank or container plus freeboard for precipitation in a facility subject to the Aboveground Petroleum Storage Act (APSA). 25270.4.5, 25270.5 & 25270.12(a) [ref. CFR 112.8(c)(2), (c)(11)]

Activity: ACTIVE

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Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5413
Violation: APSA:OIL NOT DRAINED FROM CONTAINMENT
Violation Citation: The facility is subject to the Aboveground Petroleum Storage Act (APSA) and failed to remove an accumulation of oil in containment. 25270.4.5, 25270.5 & 25270.12(a) [ref. CFR 112.8(c)(10)]
Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5214
Violation: MISSING/INADEQ. SPCC AMENDMENTS:6MOS.
Violation Citation: Amendments which are required within six months of change or of certification of technical amendments of the Spill Prevention Control and Countermeasures Plan are missing or are inadequate. 25270.4.5(a), 25270.12(a) [ref. CFR 112.5(a)]
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103925 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: SINGLE WALL
Additional Id: at4428 KEROSENE
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1999-09-08 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 103925 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: SINGLE WALL
Additional Id: AT4428 DAECO RACING FUEL HIGH OCTANE (LEADED)
Capacity Gallons: 10000
UST Contents: Not reported
Other Content Info: KEROSENE
Reg Status: REMOVED
Remove Close Date: 1999-09-08 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 103925 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103925

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

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ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T010
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T011
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414 KEROSENE
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: GASOLINE & WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number: 103925
Business Type: 6HK68
EPA Id Number: CAL000126042
APN: 228-370-45-00
Last HMMD Inspection: 02/16/2012
Facility Telephone: 858-530-1193
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: SKS, INC
Facility Mailing Address: PO BOX 469110
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92046-9110
UST Owner: SKS, 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

Map ID
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MAP FINDINGS

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: ACETONE & A70 HYDROCARBON PROPELLANT (INDISC)
Other Information: VINYL/CARPET DYES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: CARNAUBA WAX/WORK OUT/FAST WAX/MAG WHEEL CLEANER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: CLEANING GLAZE/LAZER BRITE/RED THUNDER/PAINT SEALANT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: CRYSTAL BUFF/CRYSTAL SHINE/CRYSTAL SHIELD
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: POWER PAK/POLY PAINT SEALANT/BLACK PEARL/CLEAN ALL/MIST-IT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: REVIVE-2/VOC DRSSNG/BLUE MAGIC POLISH/CHERRY FLASH/MAG-2 PLS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925

Map ID
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EDR ID Number
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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Update Date: 11/02/2012
Case Number: 8052-41-3
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: SHAKE & SHINE /XTRAX LIQUID/MG2000/MAX GLOSS/VR GLOSS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: ALIPHATIC HYDROCARBONS (MINERAL SPIRITS)
Other Information: SUPER GLAZE/FINISH/(ALL) WHEEL CLEANER/BUTTER WAX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 64742-49-0
Name: ALIPHATIC PETROLEUM
Other Information: REFLECT-2/CUTTING GLAZES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 64742-89-9
Name: ALIPHATIC PETROLEUM DISTILATES
Other Information: SOLVENT/ BODY PREP/WAX-AS-U-DRY/NANO WAX/PREP SOLVENT
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 1344-28-1
Name: ALUMINUM OXIDE
Other Information: PERFECT-IT RUBBING COMPOUNDS
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: BLUE DEF
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: BRITE SPOT REMOVER

Map ID
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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

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

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: CAROLINA WASH & WAX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: CITRUS PREP HIGH PH PRE-SOAK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 64742-80-9
Name: DIESEL FUEL
Other Information: #2 DIESEL FUEL / CLEAR DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 29911-28-2
Name: DIPROPYLENE GLYCOL MONOBUTYL ETHER
Other Information: BRITE SPOT
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 27176-87-0
Name: DODECYLBENZENE SULFONIC ACID
Other Information: CAR WASH WAX/ALL PURP. CLNR/NU LOOK/SHAMPOOS
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: ELEMENT SHIELD PROTECTANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHELYNE GLYCOL (ANTIFREEZE)
Other Information: ZEREX DEX COOL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 64-17-5
Name: ETHYL ALCOHOL
Other Information: AEROSOL GLASS CLEANER/FINAL DETAIL/SNAPPY SHINE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 111-76-2
Name: ETHYLENE GLYCOL MONOBUTYL ETHER
Other Information: POWER BRITE/BLUEMAX/CLEAN ALL/HOT STUFF/RED LINE/POWER-2-CLN
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: HEAVY DUTY SHAMPOO CARPET & UPHOLSTERY / CAR WASH SUDS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 64742-47-9
Name: HYDROCARBON LIQUID
Other Information: XTRAX LIQUID/SUPREME BLUE/SUPREME/ERADICATOR
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 7732-18-5
Name: INERT COMPONENT
Other Information: TERMINATOR NEW CAR/AIR FRESHNER CONCENTRATES
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 103925

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPYL ALCOHOL
Other Information: GLASS CLEANER & CONCENTRATE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: KNOCK OFF NON ACID / WHEEL BRITE ACID / AUCTION ACID BASED W
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 68476-86-8
Name: LIQUID PETROLEUM GAS (SWEETENED)
Other Information: PERFECT-10 DRESSING/AEROSOL XTRA-DUTY AIR FRESHENER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: LIQUID TOWEL SOAP . SUPREME CAR SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: LO PH PRE-SOAK HIGH FOAMING / TUNNEL PRESOAK / UC ALUMOS LIN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: MOTOR OIL, HYDRAULIC OIL, TRANSMISSION FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 9016-45-9
Name: NONYLPHENOL + 9 POLYETHOXYLATE

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Other Information:	KNOCK OFF/WORK HORSE
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	CHRONIC
Permit Number:	103925
Update Date:	11/02/2012
Case Number:	Not reported
Name:	OK CONCENTRATED CAR SOAP / CHERRY SUDS CONCENTRATED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	103925
Update Date:	11/02/2012
Case Number:	64742-47-8
Name:	PETROLEUM HYDROCARBON DISTILATES
Other Information:	XPRESS-IT/NON SILICONE SOLVENT DRESSING
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	103925
Update Date:	11/02/2012
Case Number:	63148-62-9
Name:	POLY (DIMETHYLSILOXANE)
Other Information:	GALAXY/LEATHER CNDTNR/SUPER DRESS-IT-ALL/FINAL DETAIL/RTO
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	103925
Update Date:	11/02/2012
Case Number:	63148-62-9
Name:	POLY (DIMETHYLSILOXANE)
Other Information:	PROPLASTIC & WYNL PROTECT/BUMPER COAT/APEX/WOW/SUMMIT
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	103925
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:	103925
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REDLINE HIGH PERFORMANCE ALL PURPOSE CLEANER / THEMEL FOAM
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: RTU RUBBER / CARBONATE / SUPER DRESS / VOC HIGH GLASS DRESSI
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 63148-62-9
Name: SILICONE EMULSIONS
Other Information: MAX GLOSS
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: SNAPPY SHINE SPRAY ON WIPE OFF CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID
Other Information: BRIGHT WHEEL
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: TAKE OFF 2 VOC BODY PREP SOLVENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 103925
Update Date: 11/02/2012
Case Number: 108-88-3
Name: TOLUENE
Other Information: LACQUER THINNER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Update Date: 11/02/2012
Case Number: 55934-93-5
Name: TRIPROPYLENE GLYCOL MONOBUTYL ETHER
Other Information: UPHOLSTERY CLEANER/CARPET CLEANER/EXTRACTOR/SHAMPOO
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: MTR OIL/SM QTY VEH FUELDW
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: USED OIL ABSORBANTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 451 DEGREASING SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 103925
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

Permit Number: 103925
Update Date: 11/02/2012
Case Number: Not reported
Name: WORKHORSE HEAVY DUTY / HOT STUFF / RADICAL RED/BLUE MAX DEGR

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

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

Violations Active Permits:

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 07/18/2006
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 07/18/2006
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: 103925
Update Date: 11/02/2012
Inspection Date: 07/18/2006
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: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
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: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5105
Violation: SPCC PLAN NOT REVIEWED/AMENDED
Violation Citation: Failed to review or amend the Spill Prevention Control and
Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR
112.5(a), (d)]
Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5106
Violation: INSP/TESTS DID NOT FOLLOW WRITTEN PROC
Violation Citation: Failed to conduct inspections and tests in accordance with procedures
written in the Spill Prevention Control and Countermeasures Plan.
25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.7(e), CFR 112.8(c
) (6), (d)(4)]
Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5211
Violation: SPCC PLAN ELEMENT(S) NOT IMPLEMENTED
Violation Citation: Failed to implement one or more elements of the Spill Prevention
Control and Countermeasures Plan. 25270.4.5(a), 25270.12(a) [ref. CFR
112.3]
Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5212
Violation: SPCC PLAN W/O PE CERT/UNLICENSED PE
Violation Citation: The Spill Prevention Control and Countermeasures Plan is either
missing the Professional Engineer certification or the Professional
Engineer used was not licensed. 25270.4.5(a), 25270.12(a) [ref. CFR
112.3(d), CFR 112.5(e)]
Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5217
Violation: SPCC:NO/WRONG OIL TYPE & CONT. CAPACITY
Violation Citation: The Spill Prevention Control and Countermeasures Plan is either
missing the type of oil and storage capacity for each container
element or that information is incorrect. 25270.4.5(a), 25270.12(a)
[ref. CFR 112.7(a)(3)(i)]
Activity: ACTIVE

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SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5301
Violation: SPCC CHANGES NOT IMPLEMENTED. W/I 6 MOS
Violation Citation: The facility is subject to the Aboveground Petroleum Storage Act (APSA) and failed to implement Spill Prevention Control and Countermeasures Plan review changes or amendment changes, or both, within six months. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.5(a), (d)]

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5304
Violation: NO ANNUAL DISCHARGE PREVENT. TRAINING
Violation Citation: The facility is subject to the Aboveground Petroleum Storage Act (APSA) and failed to conduct annual discharge prevention briefings. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.7(f)(3)]

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5409
Violation: INADEQUATE APSA 2NDARY CONTAINMENT
Violation Citation: Secondary containment not sized to collect a release of the largest tank or container plus freeboard for precipitation in a facility subject to the Aboveground Petroleum Storage Act (APSA). 25270.4.5, 25270.5 & 25270.12(a) [ref. CFR 112.8(c)(2), (c)(11)]

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5413
Violation: APSA:OIL NOT DRAINED FROM CONTAINMENT
Violation Citation: The facility is subject to the Aboveground Petroleum Storage Act (APSA) and failed to remove an accumulation of oil in containment. 25270.4.5, 25270.5 & 25270.12(a) [ref. CFR 112.8(c)(10)]

Activity: ACTIVE

Permit Number: 103925
Update Date: 11/02/2012
Inspection Date: 02/16/2012
Violation Code: 6HV5214
Violation: MISSING/INADEQ. SPCC AMENDMENTS:6MOS.
Violation Citation: Amendments which are required within six months of change or of certification of technical amendments of the Spill Prevention Control and Countermeasures Plan are missing or are inadequate. 25270.4.5(a), 25270.12(a) [ref. CFR 112.5(a)]

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103925 T001
Last Update: 2012-11-02 14:17:38

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Permit Number: 103925
Tank Type: SINGLE WALL
Additional Id: at4428 KEROSENE
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1999-09-08 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 103925 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: SINGLE WALL
Additional Id: AT4428 DAECO RACING FUEL HIGH OCTANE (LEADED)
Capacity Gallons: 10000
UST Contents: Not reported
Other Content Info: KEROSENE
Reg Status: REMOVED
Remove Close Date: 1999-09-08 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 103925 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

UST Name: UNDERGROUND TANK 103925 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T010
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103925 T011
Last Update: 2012-11-02 14:17:38
Permit Number: 103925
Tank Type: UNKNOWN
Additional Id: NT1414 KEROSENE
Capacity Gallons: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

UST Contents: Not reported
Other Content Info: GASOLINE & WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1990-04-26 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Not reported
Comp Number: 3925
Number: Not reported
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 9

Status: Not reported
Comp Number: 3925
Number: Not reported
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3925
Number: Not reported
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000005
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3925
Number: Not reported
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000006
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3925
Number: Not reported
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000007
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3925
Number: Not reported
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000008
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Status: Not reported
Comp Number: 3925
Number: Not reported
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000009
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3925
Number: Not reported
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000010
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 3925
Number: Not reported
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000011
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 3925
Number: 9
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: 06-26-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: 11

Status: Active
Comp Number: 3925
Number: 9
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3925
Number: 9
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000012
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 3925
Number: 9
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000013
Tank Status: A
Capacity: 12000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 3925
Number: 9
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000014
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 3925
Number: 9
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000015
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3925
Number: 9
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000016
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Comp Number: 3925
Number: 9
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000017
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3925
Number: 9
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000018
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3925
Number: 9
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003925-000019
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3925
Number: 9
Board Of Equalization: 44-021982
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SKS BCLIL PLANT - SKS INC (Continued)

S100726463

Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-003925-000020
 Tank Status: A
 Capacity: 2000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

HIST UST:

File Number: 0002F32B
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F32B.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:](#)

E21
WSW
1/8-1/4
0.176 mi.
931 ft.

SKS INC
1730 W MISSION RD
ESCONDIDO, CA 92029
Site 3 of 7 in cluster E

LUST **S108407250**
SAN DIEGO CO. SAM **N/A**
SLIC

Relative:
Lower
Actual:
662 ft.

LUST:
 Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300493
 Global Id: T0607300493
 Latitude: 33.1279857
 Longitude: -117.116861
 Status: Completed - Case Closed
 Status Date: 12/08/2006
 Case Worker: KK
 RB Case Number: 9UT1677
 Local Agency: SAN DIEGO COUNTY LOP
 File Location: Local Agency
 Local Case Number: H03925-001
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS INC (Continued)

S108407250

Site History: Not reported

LUST:
Global Id: T0607300493
Contact Type: Local Agency Caseworker
Contact Name: KEITH KEZER
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: keith.kezer@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607300493
Action Type: Other
Date: 04/23/1990
Action: Leak Began

Global Id: T0607300493
Action Type: Other
Date: 04/23/1990
Action: Leak Discovery

Global Id: T0607300493
Action Type: ENFORCEMENT
Date: 04/27/1990
Action: Notice of Responsibility

Global Id: T0607300493
Action Type: Other
Date: 04/27/1990
Action: Leak Stopped

Global Id: T0607300493
Action Type: Other
Date: 04/23/1990
Action: Leak Reported

LUST:
Global Id: T0607300493
Status: Open - Case Begin Date
Status Date: 04/23/1990

Global Id: T0607300493
Status: Completed - Case Closed
Status Date: 12/08/2006

SAN DIEGO CO. SAM:
Case Number: H03925-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/8/2006
Date Began: 4/23/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS INC (Continued)

S108407250

Case Number: H03925-002
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/9/1996
Date Began: 11/3/1995

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/09/1996
Global Id: T0608121780
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03925-002
Latitude: 33.128919
Longitude: -117.116865
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

E22
WSW
1/8-1/4
0.176 mi.
931 ft.

FLYERS #3024
1730 MISSION RD
ESCONDIDO, CA 92029

RCRA-CESQG **1018273639**
FINDS **CAR000257907**
ECHO

Site 4 of 7 in cluster E

Relative:
Lower
Actual:
662 ft.

RCRA-CESQG:
Date form received by agency: 01/25/2016
Facility name: FLYERS #3024
Facility address: 1730 MISSION RD
ESCONDIDO, CA 92029
EPA ID: CAR000257907
Mailing address: LINDBERGH ST
AUBURN, CA 95602
Contact: VANESSA ESTRADA
Contact address: LINDBERGH ST
AUBURN, CA 95602
Contact country: US
Contact telephone: 530-885-0401
Contact email: ENVIRONMENTAL@4FLYERS.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #3024 (Continued)

1018273639

of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: NELLA PROPERTIES LLC
Owner/operator address: LINDBERGH ST
AUBURN, CA 95602
Owner/operator country: US
Owner/operator telephone: 530-885-0401
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/31/2015
Owner/Op end date: Not reported

Owner/operator name: FLYERS ENERGY LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/31/2016
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 343
. Waste name: Unspecified organic liquid mixture
. Waste code: 352

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLYERS #3024 (Continued)

1018273639

. Waste name: Other organic solids
 . Waste code: D001
 . Waste name: IGNITABLE WASTE
 . Waste code: D018
 . Waste name: BENZENE
 Violation Status: No violations found

FINDS:

Registry ID: 110067265694

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: 1018273639
 Registry ID: 110067265694
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067265694>

E23
WSW
1/8-1/4
0.176 mi.
931 ft.

SKS, INC
1726-1730 W MISSION BLVD
ESCONDIDO, CA 92025
Site 5 of 7 in cluster E

RCRA-SQG **1000138236**
HIST UST **CAD981386238**
FINDS
ECHO
HAZNET

Relative:
Lower
Actual:
662 ft.

RCRA-SQG:
 Date form received by agency: 09/01/1996
 Facility name: SKS, INC
 Facility address: 1726-1730 W MISSION BLVD
 ESCONDIDO, CA 92025
 EPA ID: CAD981386238
 Mailing address: P O BOX 1927
 ESCONDIDO, CA 92025
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 09
 Land type: Facility is not located on Indian land. Additional information is not known.
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS, INC (Continued)

1000138236

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SKS, INC
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

Historical Generators:

Date form received by agency: 02/11/1986
Site name: SKS, INC
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 08/19/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS, INC (Continued)

1000138236

Date achieved compliance: 08/19/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/28/1992
Date achieved compliance: 06/18/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 11/01/1991
Date achieved compliance: 04/28/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/22/1991
Date achieved compliance: 11/01/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 03/27/1990
Date achieved compliance: 08/17/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS, INC (Continued)

1000138236

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/19/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/19/1998
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/18/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/28/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/18/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 11/01/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/28/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/22/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/01/1991
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/17/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/27/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/17/1990
Evaluation lead agency: State Contractor/Grantee

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS, INC (Continued)

1000138236

Facility ID: 0000018122
Facility Type: Other
Other Type: BULK PLANT
Contact Name: INGRAM/LESPERANCE
Telephone: 6197457723
Owner Name: SISK CO
Owner Address: 1730 W. MISSION
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 1/4
Leak Detection: Visual, Groundwater Monitoring Well

FINDS:

Registry ID: 110002689387

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

ECHO:

Envid: 1000138236
Registry ID: 110002689387

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKS, INC (Continued)

1000138236

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002689387>

HAZNET:

envid: 1000138236
Year: 2016
GEPaid: CAR000257907
Contact: VANESSA ESTRADA
Telephone: 5308850401
Mailing Name: Not reported
Mailing Address: 2360 LINDBERGH ST
Mailing City,St,Zip: AUBURN, CA 95602
Gen County: San Diego
TSD EPA ID: AZR000515924
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

E24
WSW
1/8-1/4
0.176 mi.
931 ft.

PACIFIC PRIDE FUEL CENTER
1730 MISSION
ESCONDIDO, CA 92025
Site 6 of 7 in cluster E

LUST **S100470206**
HIST CORTESE **N/A**

Relative:
Lower
Actual:
662 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT1677
Local Case: H03925-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Overfill
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 04/26/1990
Date Stopped: 04/26/1990
Confirm Date: 04/26/1990
Submit Workplan: Not reported
Prelim Assess: 01/01/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/26/1990
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC PRIDE FUEL CENTER (Continued)

S100470206

Pilot Program: LOP
 Basin Number: 904.62
 GW Depth: 6
 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

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT1677

**E25
 SW
 1/8-1/4
 0.181 mi.
 954 ft.**

**PACIFIC PRIDE COMM. FUEL CTR.
 1730 WEST MISSION
 ESCONDIDO, CA 92029
 Site 7 of 7 in cluster E**

**Notify 65 S100179531
 N/A**

**Relative:
 Lower
 Actual:
 663 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

**F26
 WSW
 1/8-1/4
 0.210 mi.
 1107 ft.**

**ESCONDIDO
 1780 W MISSION AVE
 ESCONDIDO, CA 92025
 Site 1 of 5 in cluster F**

**SWF/LF S105689578
 HIST UST N/A
 WDS**

**Relative:
 Lower
 Actual:
 667 ft.**

SWF/LF (SWIS):
 Region: STATE
 Facility ID: 37-AA-0976
 Lat/Long: 33.12911 / -117.11769
 Owner Name: Caltrans
 Owner Telephone: 6196883329
 Owner Address: Terry Kloepfer
 Owner Address2: 4050 Taylor St.
 Owner City,St,Zip: San Diego, CA 92110
 Operational Status: Active
 Operator: Caltrans Region 2
 Operator Phone: 8586474000
 Operator Address: Terry Kloepfer
 Operator Address2: 7181 Opportunity Rd.
 Operator City,St,Zip: San Diego, CA 92111
 Permit Date: 05/18/2011
 Permit Status: Notification
 Permitted Acreage: \$1.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO (Continued)

S105689578

Activity: Limited Volume Transfer Operation
Regulation Status: Notification
Landuse Name: Residential,Industrial
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Green Materials,Inert,Mixed municipal,Tires,Wood waste
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 37-AA-0976
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 15
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 3725
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 33.12911 / -117.11769

SAN DIEGO CO. LF:

Facility Status: ACTIVE SITES
Operational Status: ACTIVE
Region: SAN DIEGO
SWIS Number: 37-AA-0976
Owner Name: CALTRANS
Operator: CALTRANS
Facility Type: LIMITED VOLUME TRANSFER OPERATIONS/ SEALED CONTAINER TRANSFER
OPERATION/ SMALL VOLUME CDI PROCESSING/ENGINEERING FILL
Facility Type2: TRANSFER OPERATION
PERMTIER: EA NOTIFICATION
Inspection Frequency: QUARTERLY

HIST UST:

File Number: 0002AD26
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD26.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

MAP FINDINGS

ESCONDIDO (Continued)

S105689578

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

WDS:

Facility ID: San Diego 000001002
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 9
Facility Telephone: Not reported
Facility Contact: RAY AGUIAR
Agency Name: CALTRANS DISTRICT 11
Agency Address: 2829 JUAN STREET PO BOX 85406
Agency City,St,Zip: SAN DIEGO 922865406
Agency Contact: CORY BINNS
Agency Telephone: 6196883626
Agency Type: State
SIC Code: 1611
SIC Code 2: Not reported
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste: STORMS
Waste Type2: Not reported
Waste2: Stormwater Runoff
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.
Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F27
WSW
1/8-1/4
0.210 mi.
1107 ft.

CALTRANS DISTRICT II-ESCONDIDO MAINTENANCE STATION
1780 W MISSION AVE
ESCONDIDO, CA 92025

RCRA-SQG 1000419446
FINDS CAD982520025
ECHO

Site 2 of 5 in cluster F

Relative:
Lower

RCRA-SQG:

Actual:
667 ft.

Date form received by agency: 06/18/2008
Facility name: CALTRANS DISTRICT II-ESCONDIDO MAINTENANCE STATION
Facility address: 1780 W MISSION AVE
ESCONDIDO, CA 92025
EPA ID: CAD982520025
Mailing address: 4050 TAYLOR ST
SAN DIEGO, CA 92111
Contact: JEFF A O'CONNELL
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 618-688-3657
Contact email: JEFF.O'CONNELL@DOT.CA.GOV
EPA Region: 09
Land type: State
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: STATE OF CALIFORNIA
Owner/operator address: 1780 W MISSION AVE
ESCONDIDO, CA 92025
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: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1960
Owner/Op end date: Not reported

Owner/operator name: CALTRANS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS DISTRICT II-ESCONDIDO MAINTENANCE STATION (Continued)

1000419446

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

Owner/operator name: CALIFORNIA DEPARTMENT OF TRANSPORTATION
Owner/operator address: Not reported
Not reported

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1960
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 04/26/1989
Site name: CALTRANS ESCONDIDO MAINT STA
Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 03/18/2004
Date achieved compliance: 06/18/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS DISTRICT II-ESCONDIDO MAINTENANCE STATION (Continued)

1000419446

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 03/18/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/18/2004
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002840221

Environmental Interest/Information System

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000419446
Registry ID: 110002840221
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002840221>

G28
South
1/8-1/4
0.210 mi.
1109 ft.

MARILYN CHAMBERLAIN
747 ENTERPRISE ST
ESCONDIDO, CA 92029

SWEEPS UST **U001571398**
HIST UST **N/A**

Site 1 of 3 in cluster G

Relative:
Lower
Actual:
650 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 20286
Number: Not reported
Board Of Equalization: 44-023157
Referral Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARILYN CHAMBERLAIN (Continued)

U001571398

Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-020286-000001
 Tank Status: Not reported
 Capacity: 1000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: LEADED
 Number Of Tanks: 1

HIST UST:

File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000055207
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 6197451341
 Owner Name: CHAMAC INC.
 Owner Address: 747 ENTERPRISE STREET
 Owner City,St,Zip: ESCONDIDO, CA 92025
 Total Tanks: 0001

Tank Num: 001
 Container Num: 1
 Year Installed: 1979
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: 10
 Leak Detection: Visual

G29
South
1/8-1/4
0.210 mi.
1109 ft.

ROOF CONSTRUCTION
747 ENTERPRISE ST
ESCONDIDO, CA 92029
Site 2 of 3 in cluster G

San Diego Co. HMMD **S106061687**
HIST UST **N/A**

Relative:
Lower
Actual:
650 ft.

HMMD SAN DIEGO:
 Permit Number: 200252
 Business Type: 6HK70
 EPA Id Number: CAL000270497
 APN: 228-410-35-00
 Last HMMD Inspection: 02/20/2004
 Facility Telephone: 760-738-1050
 Permit Status: INAC
 Permit Expiration: 12/31/2005
 Date Last Updated: 11/02/2012
 Facility Owner: RON CHAMBERS
 Facility Mailing Address: 747 ENTERPRISE ST
 Facility Mailing City: ESCONDIDO
 Facility Mailing State: CA
 Facility Mailing Zip: 92029
 UST Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROOF CONSTRUCTION (Continued)

S106061687

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

Violations Inactive Permits:

Permit Number: 200252
Update Date: 11/02/2012
Inspection Date: 02/20/2004
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: Inactive Permit

Permit Number: 200252
Update Date: 11/02/2012
Inspection Date: 02/20/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 200252
Update Date: 11/02/2012
Inspection Date: 02/20/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Permit Number: 200252
Update Date: 11/02/2012
Inspection Date: 02/20/2004
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: Inactive Permit

Permit Number: 120286
Business Type: 6HK70
EPA Id Number: CAL000175680
APN: 228-410-35-00
Last HMMD Inspection: 02/18/2003
Facility Telephone: 760-738-1050
Permit Status: CHNG
Permit Expiration: 05/31/2002
Date Last Updated: 11/02/2012
Facility Owner: ROOF CONSTRUCTION
Facility Mailing Address: 747 ENTERPRISE ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROOF CONSTRUCTION (Continued)

S106061687

Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029-1248
UST Owner: CHAMAC INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 120286 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120286
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1991-09-25 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number: 200252
Business Type: 6HK70
EPA Id Number: CAL000270497
APN: 228-410-35-00
Last HMMD Inspection: 02/20/2004
Facility Telephone: 760-738-1050
Permit Status: INAC
Permit Expiration: 12/31/2005
Date Last Updated: 11/02/2012
Facility Owner: RON CHAMBERS
Facility Mailing Address: 747 ENTERPRISE ST
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 200252
Update Date: 11/02/2012
Inspection Date: 02/20/2004
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROOF CONSTRUCTION (Continued)

S106061687

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: Inactive Permit

Permit Number: 200252
Update Date: 11/02/2012
Inspection Date: 02/20/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 200252
Update Date: 11/02/2012
Inspection Date: 02/20/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Permit Number: 200252
Update Date: 11/02/2012
Inspection Date: 02/20/2004
Violation Code: 6HV1002
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity: Inactive Permit

HIST UST:

File Number: 0002ADA9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADA9.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROOF CONSTRUCTION (Continued)

S106061687

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

H30
SSE
1/8-1/4
0.229 mi.
1209 ft.

CMS INC
1428 MISSION RD
ESCONDIDO, CA 92029

SWRCY
HAZNET
PROC

S109348880
N/A

Site 1 of 2 in cluster H

Relative:
Lower
Actual:
648 ft.

SWRCY:
Reg Id: 39419
Cert Id: RC14176
Mailing Address: 1428 Mission Rd
Mailing City: Escondido
Mailing State: CA
Mailing Zip Code: 92029
Website: Not reported
Email: DSpeigle@csmetals.com
Phone Number: (760) 741-6300
Grand Father: N
Rural: N
Operation Begin Date: 03/27/2009
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Agency: N/A
Monday Hours Of Operation: 9:00 am - 4:30 pm
Tuesday Hours Of Operation: 9:00 am - 4:30 pm
Wednesday Hours Of Operation: 9:00 am - 4:30 pm
Thursday Hours Of Operation: 9:00 am - 4:30 pm
Friday Hours Of Operation: 9:00 am - 4:30 pm
Saturday Hours Of Operation: 8:00 am - 4:30 pm
Sunday Hours Of Operation: CLOSED
Organization ID: 39419
Organization Name: California Metal Services Inc

HAZNET:
envid: S109348880
Year: 2016
GEPaid: CAL000404425
Contact: DENISE SPEIGLE
Telephone: 7607416300
Mailing Name: Not reported
Mailing Address: 1428 W MISSION RD
Mailing City,St,Zip: ESCONDIDO, CA 920291103
Gen County: San Diego
TSD EPA ID: AZR000509950
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Not reported
Tons: 12.51
Cat Decode: Unspecified oil-containing waste
Method Decode: Not reported
Facility County: San Diego

envid: S109348880
Year: 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMS INC (Continued)

S109348880

GEPaid: CAL000404425
Contact: DENISE SPEIGLE
Telephone: 7607416300
Mailing Name: Not reported
Mailing Address: 1428 W MISSION RD
Mailing City,St,Zip: ESCONDIDO, CA 920291103
Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: S109348880
Year: 2016
GEPaid: CAL000404425
Contact: DENISE SPEIGLE
Telephone: 7607416300
Mailing Name: Not reported
Mailing Address: 1428 W MISSION RD
Mailing City,St,Zip: ESCONDIDO, CA 920291103
Gen County: San Diego
TSD EPA ID: AZR000515924
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.8
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: S109348880
Year: 2016
GEPaid: CAL000404425
Contact: DENISE SPEIGLE
Telephone: 7607416300
Mailing Name: Not reported
Mailing Address: 1428 W MISSION RD
Mailing City,St,Zip: ESCONDIDO, CA 920291103
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified organic liquid mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.318
Cat Decode: Unspecified organic liquid mixture
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Diego

envid: S109348880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CMS INC (Continued)

S109348880

Year: 2015
GEPAID: CAL000404425
Contact: DENISE SPEIGLE
Telephone: 7607416300
Mailing Name: Not reported
Mailing Address: 1428 MISSION RD
Mailing City,St,Zip: ESCONDIDO, CA 920291103
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified aqueous solution
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 37.17
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

PROC:

Reg Id: 39419
Cert Id: PR0496
Organization Id: 39419
Organization Name: California Metal Services Inc
Mailing Address: 1428 Mission Rd
Mailing City: Escondido
Mailing State: CA
Mailing Zip Code: 92029
Website: Not reported
Email: DSpeigle@cmsmetals.com
Phone Number: (760) 741-6300
Grand Father: N/A
Rural: N/A
Operation Begin Date: 04/14/2009
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Agency: N/A
Monday Hours Of Operation: Not reported
Tuesday Hours Of Operation: Not reported
Wednesday Hours Of Operation: Not reported
Thursday Hours Of Operation: Not reported
Friday Hours Of Operation: Not reported
Saturday Hours Of Operation: Not reported
Sunday Hours Of Operation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H31
SSE
1/8-1/4
0.229 mi.
1209 ft.

CALIFORNIA METAL SERVICES, INC.
1428 W. MISSION RD.
ESCONDIDO, CA 92029

RCRA-LQG 1019322612
CAL000404425

Site 2 of 2 in cluster H

Relative:
Lower

RCRA-LQG:

Actual:
648 ft.

Date form received by agency: 05/11/2016
Facility name: CALIFORNIA METAL SERVICES, INC.
Facility address: 1428 W. MISSION RD.
ESCONDIDO, CA 92029
EPA ID: CAL000404425
Mailing address: W. MISSION RD.
ESCONDIDO, CA 92029
Contact: DENISE E SPEIGLE
Contact address: W. MISSION RD.
ESCONDIDO, CA 92029
Contact country: US
Contact telephone: 760-741-6300
Contact email: DSPEIGLE@CMSMETALS.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: ROBERT CHAVEZ
Owner/operator address: W. MISSION RD.
ESCONDIDO, CA 92029
Owner/operator country: US
Owner/operator telephone: 760-741-6300
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: 12/11/2001
Owner/Op end date: Not reported

Owner/operator name: ROBERT CHAVEZ
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA METAL SERVICES, INC. (Continued)

1019322612

Owner/Op start date: 12/11/2001
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: Yes
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

Universal Waste Summary:

Waste type: A
Accumulated waste on-site: No
Generated waste on-site: Yes

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: D008
. Waste name: LEAD

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D008
Waste name: LEAD
Amount (Lbs): 73015

Violation Status: No violations found

32
SW
1/8-1/4
0.233 mi.
1230 ft.

K J HOGUE ENTERPRISES INC
1725 W MISSION RD
ESCONDIDO, CA 92025

RCRA-SQG 1000117131
FINDS CAD982498933
ECHO

Relative:
Lower
Actual:
672 ft.

RCRA-SQG:
Date form received by agency: 02/09/1990
Facility name: K J HOGUE ENTERPRISES INC
Facility address: 1725 W MISSION RD
ESCONDIDO, CA 92025
EPA ID: CAD982498933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K J HOGUE ENTERPRISES INC (Continued)

1000117131

Mailing address: P O BOX 2636
ESCONDIDO, CA 92025
Contact: ENVIRONMENTAL MANAGER
Contact address: 1725 W MISSION RD
ESCONDIDO, CA 92025
Contact country: US
Contact telephone: 619-741-0996
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: K J HOGUE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K J HOGUE ENTERPRISES INC (Continued)

1000117131

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002832784

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: 1000117131
Registry ID: 110002832784
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002832784>

**F33
WSW
1/8-1/4
0.233 mi.
1232 ft.**

**CALTRANS-ESCONDIDO
1780 W MISSION RD.
ESCONDIDO, CA 92029
Site 3 of 5 in cluster F**

**AST A100418314
N/A**

**Relative:
Lower**

AST:
Certified Unified Program Agencies: Not reported
Owner: CALTRANS
Total Gallons: Not reported
CERSID: 10001779
Facility ID: 37-000-106143
Business Name: Caltrans District 11
Phone: 760-745-2808
Fax: Not reported
Mailing Address: 4050 TAYLOR ST
Mailing Address City: SAN DIEGO
Mailing Address State: CA
Mailing Address Zip Code: 92110
Operator Name: CALTRANS
Operator Phone: 619-688-3657
Owner Phone: 619-688-3657
Owner Mail Address: 4050 Taylor Street
Owner State: CA
Owner Zip Code: 92110
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported

**Actual:
670 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-ESCONDIDO (Continued)

A100418314

Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD982520025

F34
WSW
1/8-1/4
0.233 mi.
1232 ft.

CALTRANS - ESCONDIDO
1780 MISSION RD
ESCONDIDO, CA 92029
Site 4 of 5 in cluster F

SWEEPS UST **U001571411**
HIST UST **N/A**

Relative:
Lower
Actual:
670 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 6143
Number: Not reported
Board Of Equalization: 44-022341
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006143-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

Status: Active
Comp Number: 6143
Number: 9
Board Of Equalization: 44-022341
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006143-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 6143
Number: 9
Board Of Equalization: 44-022341
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006143-000002
Tank Status: A
Capacity: 4000
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

CALTRANS - ESCONDIDO (Continued)

U001571411

STG: P
Content: OTHER
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068182
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: 6197455284
Owner Name: CALIF DEPT OF TRANSPORTATION
Owner Address: 1120 N STREET
Owner City,St,Zip: SACRAMENTO, CA 95814
Total Tanks: 0003

Tank Num: 001
Container Num: 0000000001
Year Installed: 1979
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 002
Container Num: 0000000002
Year Installed: 1979
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 003
Container Num: 0000000003
Year Installed: 1979
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Not reported

F35
WSW
1/8-1/4
0.233 mi.
1232 ft.

CALTRANS/ESCONDIDO
1780 W MISSION RD
ESCONDIDO, CA 92029

AST S104397547
San Diego Co. HMMD N/A

Site 5 of 5 in cluster F

Relative:
Lower
Actual:
670 ft.

AST:
Certified Unified Program Agencies: San Diego
Owner: LANNY CHRONERT
Total Gallons: 7055
CERSID: Not reported
Facility ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

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

HMMMD SAN DIEGO:

Permit Number: 106143
Business Type: 6HK70
EPA Id Number: CAD982520025
APN: 228-360-47-00
Last HMMMD Inspection: 02/03/2011
Facility Telephone: 760-745-2808
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: JEFF O'CONNELL
Facility Mailing Address: 4050 TAYLOR ST
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92110
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: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON AND CO2 MIX/ AR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106143

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

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: Not reported

Permit Number: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: VEGETATION MANAGER ORYZALIN 4 PRO
Other Information: ORYZALIN 4 PRO
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: AQUEOUS BRAKE & PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106143
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: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

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

Permit Number: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED AUTOMOTIVE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: ASPHALT EMULSION/DIESEL/ SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106143
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: 106143
Update Date: 11/02/2012
Inspection Date: 02/03/2011
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 106143
Update Date: 11/02/2012
Inspection Date: 03/18/2004
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: 106143
Update Date: 11/02/2012
Inspection Date: 03/18/2004
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)

Activity: ACTIVE

Permit Number: 106143

Update Date: 11/02/2012

Inspection Date: 03/18/2004

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: 106143

Update Date: 11/02/2012

Inspection Date: 03/18/2004

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

Permit Number: 106143

Update Date: 11/02/2012

Inspection Date: 03/18/2004

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

UST:

UST Name: UNDERGROUND TANK 106143 T001

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

Permit Number: 106143

Tank Type: SINGLE WALL

Additional Id: 2082

Capacity Gallons: 6000

UST Contents: REGULAR UNLEADED

Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1997-07-30 00:00:00

Year Installed: 1979-01-01 00:00:00

Pipe Type: Not reported

Delivery System: SUCTION

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 106143 T002

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

Permit Number: 106143

Tank Type: SINGLE WALL

Additional Id: 2083

Capacity Gallons: 4000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-07-30 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 106143 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 106143
Tank Type: SINGLE WALL
Additional Id: 5710C
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1988-09-09 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR
WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number: 106143
Business Type: 6HK70
EPA Id Number: CAD982520025
APN: 228-360-47-00
Last HMMMD Inspection: 02/03/2011
Facility Telephone: 760-745-2808
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: JEFF O'CONNELL
Facility Mailing Address: 4050 TAYLOR ST
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92110
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: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON AND CO2 MIX/ AR
Other Information: Not reported
Material Waste: Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

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

Permit Number: 106143
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: Not reported

Permit Number: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: VEGETATION MANAGER ORYZALIN 4 PRO
Other Information: ORYZALIN 4 PRO
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: AQUEOUS BRAKE & PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106143
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: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

Permit Number: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: DIESEL ABSORBANT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED AUTOMOTIVE BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106143
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: ASPHALT EMULSION/DIESEL/ SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106143
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: 106143
Update Date: 11/02/2012
Inspection Date: 02/03/2011
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 106143
Update Date: 11/02/2012
Inspection Date: 03/18/2004
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: 106143

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

Update Date: 11/02/2012
Inspection Date: 03/18/2004
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: 106143
Update Date: 11/02/2012
Inspection Date: 03/18/2004
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: 106143
Update Date: 11/02/2012
Inspection Date: 03/18/2004
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

Permit Number: 106143
Update Date: 11/02/2012
Inspection Date: 03/18/2004
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

UST:

UST Name: UNDERGROUND TANK 106143 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106143
Tank Type: SINGLE WALL
Additional Id: 2082
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1997-07-30 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 106143 T002
Last Update: 2012-11-02 14:17:38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

Permit Number: 106143
Tank Type: SINGLE WALL
Additional Id: 2083
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-07-30 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 106143 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 106143
Tank Type: SINGLE WALL
Additional Id: 5710C
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1988-09-09 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAD982520025
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-745-2808
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 01/18/2018
Facility Owner: Not reported
Facility Mailing Address: 4050 TAYLOR ST, SAN DIEGO, CA 92110
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-106143
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

Active Permit: Y
Facility Id Number: 37-000-106143
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4087647
Return To Compliance Date: 2014-07-01T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-18T11:39:28.000
Inspection Date: 2014-06-20T15:19:00.000
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-106143
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106143
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4087647
Return To Compliance Date: 2014-07-01T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-18T11:39:28.000
Inspection Date: 2014-06-20T15:19:00.000
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-106143
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106143
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5444419
Return To Compliance Date: 2016-03-08T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-18T11:39:28.000
Inspection Date: 2016-02-26T12:32:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106143
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

Inspection Number: 4087647
Return To Compliance Date: 2014-07-08T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-18T11:39:28.000
Inspection Date: 2014-06-20T15:19:00.000
Violation Code: 1010009 Failure to review, revise, and recertify the business plan annually; HSC 6.95 25505.

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106143
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4087647
Return To Compliance Date: 2014-07-01T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-18T11:39:28.000
Inspection Date: 2014-06-20T15:19:00.000
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-106143
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106143
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4087647
Return To Compliance Date: 2014-07-08T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-18T11:39:28.000
Inspection Date: 2014-06-20T15:19:00.000
Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106143
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5444419
Return To Compliance Date: 2016-03-08T00:00:00.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-18T11:39:28.000
Inspection Date: 2016-02-26T12:32:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

UST DTL:

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106143
Facility Type (Ust Facility): Not reported
Tank Owner Name: CALTRANS
Tankid: 20283
Tank Status: Removed
Date Ust Permanently Closed: 07/30/1997
Tank Use: 01
Piping System Type: 02
Last Updated: 2018-01-18T11:39:28.000
Tank Capacityin Gallons: 4000
Tank Contents: Diesel
Type Of Tank: 01

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106143
Facility Type (Ust Facility): Not reported
Tank Owner Name: CALTRANS
Tankid: 20284
Tank Status: Removed
Date Ust Permanently Closed: 09/09/1988
Tank Use: 04
Piping System Type: 02
Last Updated: 2018-01-18T11:39:28.000
Tank Capacityin Gallons: 1000
Tank Contents: Not reported
Type Of Tank: 01

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-106143
Facility Type (Ust Facility): Not reported
Tank Owner Name: CALTRANS
Tankid: 20282
Tank Status: Removed
Date Ust Permanently Closed: 07/30/1997
Tank Use: 01
Piping System Type: 02
Last Updated: 2018-01-18T11:39:28.000
Tank Capacityin Gallons: 6000
Tank Contents: 1A
Type Of Tank: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

Waste and Materials:

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0093481
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-07T12:17:33.000
Chemical Name: 4,4-diphenylmethane diisocyanate
Common Name: Flow Mix
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165301
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-18T11:39:28.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL
Case Number: 684-76-346

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165302
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-18T11:39:28.000
Chemical Name: 4,4-diphenylmethane diisocyanate
Common Name: Flow Mix
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0093478
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-07T12:17:33.000
Chemical Name: DIESEL FUEL
Common Name: DIESEL
Case Number: 684-76-346

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0093479
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-07T12:17:33.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-106143

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0093480
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-07T12:17:33.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0093482
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-07T12:17:33.000
Chemical Name: Asphalt Emulsion
Common Name: Asphalt Emulsion
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0075792
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:17:33.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0075793
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:17:33.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: AQUEOUS BRAKE & PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0075794
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:17:33.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

Child Record Id: DEH2016-HWAST-0075795
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:17:33.000
Chemical Name: Oil base paint
Common Name: Oil base paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0075796
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:17:33.000
Chemical Name: Silicone base solvent
Common Name: Qsol Parts Wash
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0075797
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:17:33.000
Chemical Name: Oily Absorbent
Common Name: Oily Absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0075798
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:17:33.000
Chemical Name: Asphalt Emulsion
Common Name: Asphalt Emulsion
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165303
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-18T11:39:28.000
Chemical Name: Asphalt Emulsion
Common Name: Asphalt Emulsion
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165304
Trade Secret: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

Hazardous Material Type: Pure
Last Updated: 2018-01-18T11:39:28.000
Chemical Name: Propane
Common Name: Liquefied Petroleum Gas (lpg)
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0165305
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-18T11:39:28.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140531
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-18T11:39:28.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: AQUEOUS BRAKE & PARTS WASHER
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140532
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-18T11:39:28.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140533
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-18T11:39:28.000
Chemical Name: Oil base paint
Common Name: Oil base paint
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140534
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-18T11:39:28.000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS/ESCONDIDO (Continued)

S104397547

Chemical Name: Silicone base solvent
Common Name: Qsol Parts Wash
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140535
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-18T11:39:28.000
Chemical Name: Oily Absorbent
Common Name: Oily Absorbent
Case Number: Not reported

Record ID: DEH2002-HUPFP-106143
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140536
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-18T11:39:28.000
Chemical Name: Asphalt Emulsion
Common Name: Asphalt Emulsion
Case Number: Not reported

G36
South
1/8-1/4
0.244 mi.
1288 ft.

ANDRADE AUTO BODY & TOW
722 ENTERPRISE
ESCONDIDO, CA 92025
Site 3 of 3 in cluster G

RCRA NonGen / NLR **1000352893**
FINDS **CAD066625237**
ECHO

Relative:
Lower
Actual:
651 ft.

RCRA NonGen / NLR:
Date form received by agency: 09/04/1985
Facility name: ANDRADE AUTO BODY & TOW
Facility address: 722 ENTERPRISE
ESCONDIDO, CA 92025
EPA ID: CAD066625237
Contact: ENVIRONMENTAL MANAGER
Contact address: 722 ENTERPRISE
ESCONDIDO, CA 92025
Contact country: US
Contact telephone: 619-741-7565
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDRADE AUTO BODY & TOW (Continued)

1000352893

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: 110002654976

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: 1000352893
Registry ID: 110002654976

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDRADE AUTO BODY & TOW (Continued)

1000352893

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002654976>

I37
South
1/4-1/2
0.272 mi.
1436 ft.

TRUCPARCO
655 ENTERPRISE ST
ESCONDIDO, CA 92029

LUST **S104567012**
N/A

Site 1 of 4 in cluster I

Relative:
Lower
Actual:
655 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607399251
Global Id: T0607399251
Latitude: 33.125137
Longitude: -117.113601
Status: Completed - Case Closed
Status Date: 07/31/2000
Case Worker: NS
RB Case Number: 9UT4073
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H19945-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0607399251
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: T0607399251
Action Type: Other
Date: 07/01/1999
Action: Leak Reported

Global Id: T0607399251
Action Type: Other
Date: 07/01/1999
Action: Leak Began

Global Id: T0607399251
Action Type: Other
Date: 07/01/1999
Action: Leak Discovery

Global Id: T0607399251
Action Type: ENFORCEMENT
Date: 08/16/1999
Action: Notice of Responsibility

Global Id: T0607399251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCPARCO (Continued)

S104567012

Action Type: ENFORCEMENT
Date: 07/26/2000
Action: Closure/No Further Action Letter - #H19945-001

Global Id: T0607399251
Action Type: Other
Date: 07/01/1999
Action: Leak Stopped

LUST:
Global Id: T0607399251
Status: Open - Case Begin Date
Status Date: 07/01/1999

Global Id: T0607399251
Status: Completed - Case Closed
Status Date: 07/31/2000

I38
South
1/4-1/2
0.272 mi.
1436 ft.

TRUCPARCO
655 ENTERPRISE ST
ESCONDIDO, CA 92029

Site 2 of 4 in cluster I

LUST **S104735651**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD

Relative:
Lower
Actual:
655 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT4073
Local Case: H19945-001
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: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 07/01/1999
Date Stopped: 07/01/1999
Confirm Date: 07/01/1999
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/01/1999
Enforce Date: Not reported
Closed Date: 7/31/00
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCPARCO (Continued)

S104735651

Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: Not reported
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H19945-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/31/2000
Date Began: 7/1/1999

HMMD SAN DIEGO:

Permit Number: 119945
Business Type: Not reported
EPA Id Number: Not reported
APN: 228-410-40-00
Last HMMD Inspection: 02/06/1992
Facility Telephone: 619-745-8400
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: ROBERT N RINOT SR
Facility Mailing Address: 655 ENTERPRISE ST
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029-1246
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 119945 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 119945
Tank Type: SINGLE WALL
Additional Id: AT4494
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1999-01-07 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I39 **ESCONDIDO VETERINARY HOSP**
South **630 ENTERPRISE**
1/4-1/2 **ESCONDIDO, CA 92025**
0.289 mi.
1525 ft. **Site 3 of 4 in cluster I**

LUST **S103667466**
HIST CORTESE **N/A**

Relative:
Lower
Actual:
656 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300446
Global Id: T0607300446
Latitude: 33.124644
Longitude: -117.113138
Status: Completed - Case Closed
Status Date: 01/07/1991
Case Worker: Not reported
RB Case Number: 9UT1630
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H20285-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607300446
Action Type: Other
Date: 02/07/1990
Action: Leak Began

Global Id: T0607300446
Action Type: Other
Date: 02/07/1990
Action: Leak Discovery

Global Id: T0607300446
Action Type: Other
Date: 02/07/1990
Action: Leak Stopped

Global Id: T0607300446
Action Type: Other
Date: 02/07/1990
Action: Leak Reported

LUST:
Global Id: T0607300446
Status: Open - Case Begin Date
Status Date: 02/07/1990

Global Id: T0607300446
Status: Completed - Case Closed
Status Date: 01/07/1991

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO VETERINARY HOSP (Continued)

S103667466

Reg Id: 9UT1630

I40
South
1/4-1/2
0.289 mi.
1525 ft.

ESCONDIDO VETERINARY HOSPITAL
630 ENTERPRISE ST
ESCONDIDO, CA 92029

LUST
SAN DIEGO CO. SAM
San Diego Co. HMM
SWEEPS UST

S105035231
N/A

Site 4 of 4 in cluster I

Relative:
Lower
Actual:
656 ft.

SAN DIEGO CO. SAM:
Case Number: H20285-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/7/1991
Date Began: 2/7/1990

HMMD SAN DIEGO:

Permit Number: 120285
Business Type: Not reported
EPA Id Number: Not reported
APN: 228-410-43-00
Last HMMD Inspection: Not reported
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: ESCONDIDO VETERINARY HOSPITAL
Facility Mailing Address: 630 ENTERPRISE ST
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029-1245
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

Permit Number: 153314
Business Type: 6HK10
EPA Id Number: Not reported
APN: 228-410-43-00
Last HMMD Inspection: 07/21/1994
Facility Telephone: 619-741-5100
Permit Status: INAC
Permit Expiration: 10/31/1995
Date Last Updated: 11/02/2012
Facility Owner: ESCONDIDO VETERINARY HOSPITAL
Facility Mailing Address: 630 ENTERPRISES ST
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029-
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

ESCONDIDO VETERINARY HOSPITAL (Continued)

S105035231

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

SWEEPS UST:

Status: Not reported
Comp Number: 20285
Number: Not reported
Board Of Equalization: 44-023156
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020285-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 1

Status: Active
Comp Number: 20285
Number: 9
Board Of Equalization: 44-023156
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

41
SSE
1/4-1/2
0.304 mi.
1607 ft.

**VACANT LOT - 1350 W. MISSION
1350 W. MISSION ROAD
ESCONDIDO, CA 92029**

**LUST S100726678
San Diego Co. HMMD N/A
SWEEPS UST
WDS**

**Relative:
Lower
Actual:
646 ft.**

LUST:
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000009288
Global Id: T10000009288
Latitude: 33.12578
Longitude: -117.10969
Status: Completed - Case Closed
Status Date: 05/15/2017
Case Worker: CQC
RB Case Number: T10000009288

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT LOT - 1350 W. MISSION (Continued)

S100726678

Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Gasoline, Total Petroleum Hydrocarbons (TPH)
Site History: New LOP Case

LUST:

Global Id: T10000009288
Contact Type: Regional Board Caseworker
Contact Name: CHARLES Q. CHENG
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: charles.cheng@waterboards.ca.gov
Phone Number: 6195213359

LUST:

Global Id: T10000009288
Action Type: Other
Date: 08/01/2016
Action: Leak Reported

Global Id: T10000009288
Action Type: ENFORCEMENT
Date: 01/30/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T10000009288
Action Type: ENFORCEMENT
Date: 10/03/2016
Action: Staff Letter

Global Id: T10000009288
Action Type: ENFORCEMENT
Date: 03/10/2017
Action: Notification - Preclosure

Global Id: T10000009288
Action Type: RESPONSE
Date: 11/18/2016
Action: Site Investigation Workplan - Regulator Responded

Global Id: T10000009288
Action Type: ENFORCEMENT
Date: 02/22/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T10000009288
Action Type: ENFORCEMENT
Date: 03/09/2017
Action: Staff Letter

Global Id: T10000009288
Action Type: ENFORCEMENT
Date: 09/26/2016
Action: Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT LOT - 1350 W. MISSION (Continued)

S100726678

Global Id: T10000009288
Action Type: RESPONSE
Date: 08/01/2016
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000009288
Action Type: Other
Date: 07/26/2016
Action: Leak Began

Global Id: T10000009288
Action Type: ENFORCEMENT
Date: 05/15/2017
Action: Closure/No Further Action Letter

Global Id: T10000009288
Action Type: RESPONSE
Date: 02/28/2017
Action: Request for Closure - Regulator Responded

Global Id: T10000009288
Action Type: ENFORCEMENT
Date: 09/15/2016
Action: Notice of Responsibility

Global Id: T10000009288
Action Type: ENFORCEMENT
Date: 11/23/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T10000009288
Action Type: ENFORCEMENT
Date: 09/19/2016
Action: Referral to Regional Board

LUST:

Global Id: T10000009288
Status: Open - Site Assessment
Status Date: 08/24/2016

Global Id: T10000009288
Status: Open - Eligible for Closure
Status Date: 05/04/2017

Global Id: T10000009288
Status: Completed - Case Closed
Status Date: 05/15/2017

Global Id: T10000009288
Status: Open - Case Begin Date
Status Date: 07/26/2016

HMMD SAN DIEGO:

Permit Number: 104557
Business Type: 6HK07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT LOT - 1350 W. MISSION (Continued)

S100726678

EPA Id Number: CAX000087908
APN: 228-300-39-00
Last HMMD Inspection: 02/09/1987
Facility Telephone: 619-745-3451
Permit Status: INAC
Permit Expiration: 02/09/1987
Date Last Updated: 11/02/2012
Facility Owner: PALOMAR TRUCK CORP
Facility Mailing Address: 1350 W MISSION RD
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92025-
UST Owner: PALOMAR TRUCK CORP
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 104557 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104557
Tank Type: SINGLE WALL
Additional Id: AT0706
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1962-01-01 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 104557 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104557
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 100
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: 1962-01-01 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 104557 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 104557

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT LOT - 1350 W. MISSION (Continued)

S100726678

Tank Type: SINGLE WALL
Additional Id: 00001
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number: 209411
Business Type: 6HK32
EPA Id Number: CAL000332578
APN: 228-300-39-00
Last HMMD Inspection: 08/04/2011
Facility Telephone: 760-745-4832
Permit Status: OPEN
Permit Expiration: 12/31/2012
Date Last Updated: 11/02/2012
Facility Owner: ESCONDIDO RECYCLING YARD, INC
Facility Mailing Address: PO BOX 463062
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92046-3062
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: 209411
Update Date: 11/02/2012
Case Number: 64741-88-4
Name: OILS, LUBRICATING
Other Information: HYDRAULIC OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 209411
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 209411
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT LOT - 1350 W. MISSION (Continued)

S100726678

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: 209411
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: 209411
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: 209411
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information: COPPER BEARING ELECTRONICS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

SWEEPS UST:

Status: Not reported
Comp Number: 4557
Number: Not reported
Board Of Equalization: 44-022063
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004557-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: 3

Status: Not reported
Comp Number: 4557
Number: Not reported
Board Of Equalization: 44-022063

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT LOT - 1350 W. MISSION (Continued)

S100726678

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004557-000002
Tank Status: Not reported
Capacity: 100
Active Date: Not reported
Tank Use: CHEMICAL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4557
Number: Not reported
Board Of Equalization: 44-022063
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004557-000003
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

WDS:

Facility ID: San Diego 37I015008
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 9
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: ESCONDIDO RECYCLING YARD
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VACANT LOT - 1350 W. MISSION (Continued)

S100726678

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.

J42
West
1/4-1/2
0.325 mi.
1717 ft.

INTERNATIONAL MARBLE & ONYX
1914 W MISSION RD
ESCONDIDO, CA 92029

SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD

S108407086
N/A

Site 1 of 6 in cluster J

Relative: SAN DIEGO CO. SAM:
Lower Case Number: H06325-001
 Agency: DEH Site Assessment & Mitigation
Actual: **Funding:** **Private - VAP**
678 ft. Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 1/23/1998
 Date Began: Not reported

SLIC:
 Region: STATE
Facility Status: **Completed - Case Closed**
 Status Date: 01/23/1998
 Global Id: T0608179749
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H06325-001
 Latitude: 33.129559
 Longitude: -117.119666
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

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

HMMD SAN DIEGO:
 Permit Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL MARBLE & ONYX (Continued)

S108407086

Business Type: Not reported
EPA Id Number: CAL000340396
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 7607436136
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 07/04/2017
Facility Owner: Not reported
Facility Mailing Address: 1914 W MISSION RD #E, 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: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2007-HUPFP-208036
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110365
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-04T02:32:10.000
Chemical Name: Paint Sludge
Common Name: Paint sludge
Case Number: Not reported

Record ID: DEH2007-HUPFP-208036
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110366
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-07-04T02:32:10.000
Chemical Name: Not reported
Common Name: Paint booth filter waste
Case Number: Not reported

Permit Number: 214989
Business Type: 6HK18
EPA Id Number: CAL000287374
APN: 228-360-32-00
Last HMMD Inspection: 06/28/2011
Facility Telephone: 760-740-2421
Permit Status: INAC
Permit Expiration: 10/31/2011
Date Last Updated: 11/02/2012
Facility Owner: L & G CREATIVE INVESTMENTS, INC
Facility Mailing Address: 2617 VIA DEL ROBLES
Facility Mailing City: Fallbrook
Facility Mailing State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERNATIONAL MARBLE & ONYX (Continued)

S108407086

Facility Mailing Zip: 92028
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: N
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Permit Number: 214989
Business Type: 6HK18
EPA Id Number: CAL000287374
APN: 228-360-32-00
Last HMMD Inspection: 06/28/2011
Facility Telephone: 760-740-2421
Permit Status: INAC
Permit Expiration: 10/31/2011
Date Last Updated: 11/02/2012
Facility Owner: L & G CREATIVE INVESTMENTS, INC
Facility Mailing Address: 2617 VIA DEL ROBLES
Facility Mailing City: Fallbrook
Facility Mailing State: CA
Facility Mailing Zip: 92028
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

Permit Number: 214989
Business Type: 6HK18
EPA Id Number: CAL000287374
APN: 228-360-32-00
Last HMMD Inspection: 06/28/2011
Facility Telephone: 760-740-2421
Permit Status: INAC
Permit Expiration: 10/31/2011
Date Last Updated: 11/02/2012
Facility Owner: L & G CREATIVE INVESTMENTS, INC
Facility Mailing Address: 2617 VIA DEL ROBLES
Facility Mailing City: Fallbrook
Facility Mailing State: CA
Facility Mailing Zip: 92028
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

Permit Number: 214989
Business Type: 6HK18
EPA Id Number: CAL000287374
APN: 228-360-32-00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTERNATIONAL MARBLE & ONYX (Continued)

S108407086

Last HMMD Inspection: 06/28/2011
 Facility Telephone: 760-740-2421
 Permit Status: INAC
 Permit Expiration: 10/31/2011
 Date Last Updated: 11/02/2012
 Facility Owner: L & G CREATIVE INVESTMENTS, INC
 Facility Mailing Address: 2617 VIA DEL ROBLES
 Facility Mailing City: Fallbrook
 Facility Mailing State: CA
 Facility Mailing Zip: 92028
 UST Owner: Not reported
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: N
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

43
SSE
1/4-1/2
0.334 mi.
1761 ft.

U S CIRCUIT, INC.
1526 STERLING CT
ESCONDIDO, CA 92029

ENVIROSTOR **S100727839**
San Diego Co. HMMD **N/A**

Relative:
Lower
Actual:
643 ft.

ENVIROSTOR:
 Facility ID: 71002680
 Status: Inactive - Action Required
 Status Date: 09/09/2011
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 0.93
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: John Scandura
 Division Branch: Cleanup Cypress
 Assembly: 75
 Senate: 38
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.12486
 Longitude: -117.1105
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD980673347
 Alias Type: EPA Identification Number
 Alias Name: 110000478607
 Alias Type: EPA (FRS #)
 Alias Name: 71002680
 Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U S CIRCUIT, INC. (Continued)

S100727839

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/21/2006
Comments: Not reported

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

HMMD SAN DIEGO:

Permit Number: 109387
Business Type: 6HK36
EPA Id Number: CAD980673347
APN: 232-460-12-00
Last HMMD Inspection: 10/01/2004
Facility Telephone: 760-489-1413
Permit Status: INAC
Permit Expiration: 07/31/2005
Date Last Updated: 11/02/2012
Facility Owner: US CIRCUIT INC
Facility Mailing Address: 1526 STERLING CT
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029-1208
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

Violations Inactive Permits:

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 01/24/2003
Violation Code: 6HV0141
Violation: OPERATING TSDF W/O AUTHORIZATION
Violation Citation: Operating a Treatment, Storage, Disposal Facility without receiving written authorization from Cal-EPA. HSC 25201(a)
Activity: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 01/24/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U S CIRCUIT, INC. (Continued)

S100727839

Activity: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 01/24/2003
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)

Activity: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 01/24/2003
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: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 01/24/2003
Violation Code: 6HV1606
Violation: IMPROPER/ABSENT SPILL OR OVERFILL PROTEC
Violation Citation: Failed to use proper spill/overfill prevention controls and practices. 66265.194(a)&(b)

Activity: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 01/24/2003
Violation Code: 6HV1608
Violation: NO INITIAL ASSESSMENT FOR 2ND CONTAINMEN
Violation Citation: Failed to complete annual integrity assessment for HW tank system without secondary containment. 66265.191(a)&(e)

Activity: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 06/04/2003
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: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 06/04/2003
Violation Code: 6HV1606
Violation: IMPROPER/ABSENT SPILL OR OVERFILL PROTEC
Violation Citation: Failed to use proper spill/overfill prevention controls and practices. 66265.194(a)&(b)

Activity: Inactive Permit

Permit Number: 109387

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U S CIRCUIT, INC. (Continued)

S100727839

Update Date: 11/02/2012
Inspection Date: 10/01/2004
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 10/01/2004
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: Inactive Permit

Permit Number: 109387
Business Type: 6HK36
EPA Id Number: CAD980673347
APN: 232-460-12-00
Last HMMD Inspection: 10/01/2004
Facility Telephone: 760-489-1413
Permit Status: INAC
Permit Expiration: 07/31/2005
Date Last Updated: 11/02/2012
Facility Owner: US CIRCUIT INC
Facility Mailing Address: 1526 STERLING CT
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029-1208
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

Violations Inactive Permits:

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 01/24/2003
Violation Code: 6HV0141
Violation: OPERATING TSDF W/O AUTHORIZATION
Violation Citation: Operating a Treatment, Storage, Disposal Facility without receiving written authorization from Cal-EPA. HSC 25201(a)
Activity: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 01/24/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: Inactive Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U S CIRCUIT, INC. (Continued)

S100727839

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 01/24/2003
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 01/24/2003
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: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 01/24/2003
Violation Code: 6HV1606
Violation: IMPROPER/ABSENT SPILL OR OVERFILL PROTEC
Violation Citation: Failed to use proper spill/overfill prevention controls and practices. 66265.194(a)&(b)
Activity: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 01/24/2003
Violation Code: 6HV1608
Violation: NO INITIAL ASSESSMENT FOR 2ND CONTAINMEN
Violation Citation: Failed to complete annual integrity assessment for HW tank system without secondary containment. 66265.191(a)&(e)
Activity: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 06/04/2003
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: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 06/04/2003
Violation Code: 6HV1606
Violation: IMPROPER/ABSENT SPILL OR OVERFILL PROTEC
Violation Citation: Failed to use proper spill/overfill prevention controls and practices. 66265.194(a)&(b)
Activity: Inactive Permit

Permit Number: 109387
Update Date: 11/02/2012
Inspection Date: 10/01/2004

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

U S CIRCUIT, INC. (Continued)

S100727839

Violation Code: 6HV0402
 Violation: TRAINING PROGRAM NOT ADEQUATE
 Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
 Activity: Inactive Permit

Permit Number: 109387
 Update Date: 11/02/2012
 Inspection Date: 10/01/2004
 Violation Code: 6HV0402
 Violation: TRAINING PROGRAM NOT ADEQUATE
 Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
 Activity: Inactive Permit

**K44
 SE
 1/4-1/2
 0.365 mi.
 1925 ft.**

**CLAIREMONT EQUIPMENT RENTAL
 1330 W MISSION RD
 ESCONDIDO, CA 92029
 Site 1 of 2 in cluster K**

**LUST S104398020
 SAN DIEGO CO. SAM N/A
 AST
 San Diego Co. HMMD
 SWEEPS UST
 HIST UST**

**Relative:
 Lower
 Actual:
 647 ft.**

LUST:
 Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607399217
 Global Id: T0607399217
 Latitude: 33.0842371
 Longitude: -117.0713015
 Status: Completed - Case Closed
 Status Date: 08/13/2004
 Case Worker: EM
 RB Case Number: 9UT4012
 Local Agency: SAN DIEGO COUNTY LOP
 File Location: Local Agency
 Local Case Number: H19329-001
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

LUST:
 Global Id: T0607399217
 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: T0607399217
 Action Type: Other
 Date: 12/04/1999
 Action: Leak Reported

Global Id: T0607399217

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Action Type: Other
Date: 12/04/1999
Action: Leak Began

Global Id: T0607399217
Action Type: Other
Date: 12/04/1999
Action: Leak Discovery

Global Id: T0607399217
Action Type: Other
Date: 12/04/1999
Action: Leak Stopped

LUST:

Global Id: T0607399217
Status: Open - Case Begin Date
Status Date: 12/04/1999

Global Id: T0607399217
Status: Completed - Case Closed
Status Date: 08/13/2004

SAN DIEGO CO. SAM:

Case Number: H19329-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 8/13/2004
Date Began: 12/4/1999

AST:

Certified Unified Program Agencies: Not reported
Owner: Zagami, Inc. LLC
Total Gallons: Not reported
CERSID: 10370113
Facility ID: 37-000-119329
Business Name: CLAIREMONT EQUIPMENT RENTALS
Phone: 760-739-9100
Fax: 760-739-8888
Mailing Address: 1330 W. Mission RD
Mailing Address City: Escondido
Mailing Address State: CA
Mailing Address Zip Code: 92029
Operator Name: CLAIREMONT EQUIPMENT
Operator Phone: 760-739-9100
Owner Phone: 858-278-8351
Owner Mail Address: 7651 Ronson Road
Owner State: CA
Owner Zip Code: 921111511
Owner Country: United States
Property Owner Name: Kearny Mesa Properties, LLC
Property Owner Phone: 858-278-8351
Property Owner Mailing Address: 7651 Ronson Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Property Owner City: San Diego
Property Owner Stat : CA
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: CAL000043574

Certified Unified Program Agencies: San Diego
Owner: CLAIREMONT EQUIPMENT RENTAL
Total Gallons: 8850
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:

Permit Number: 119329
Business Type: 6HK70
EPA Id Number: CAL000043574
APN: 228-300-07-00
Last HMMD Inspection: 12/22/2010
Facility Telephone: 760-739-9100
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: CLAIREMONT EQUIPMENT RENTAL
Facility Mailing Address: 7651 RONSON RD
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92111-1511
UST Owner: KEARY MESA PROPERTIES
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

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Inventory Active Permits (not SQG Medical):

Permit Number: 119329
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON (7440-37-1) / CARBON DIOXIDE (124-38-9)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 119329
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: RED DYE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119329
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: FUELS: DIESEL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119329
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OILS, MISC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119329
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 119329
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 119329
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: COOLANT/ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119329
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: 119329
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: 119329
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: 119329
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: 119329
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/CRUSHED - VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 11/04/2004
Violation Code: 6HV0138

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 12/17/2007
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 12/17/2007
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: 119329
Update Date: 11/02/2012
Inspection Date: 12/17/2007
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity: ACTIVE

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 12/17/2007
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 12/22/2010
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: 119329
Update Date: 11/02/2012
Inspection Date: 03/26/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

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: 119329
Update Date: 11/02/2012
Inspection Date: 06/05/2009
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE
Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 06/05/2009
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity: ACTIVE
Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 06/05/2009
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

UST:

UST Name: UNDERGROUND TANK 119329 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 119329
Tank Type: SINGLE WALL
Additional Id: AT4340
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-01-12 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 119329 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 119329
Tank Type: SINGLE WALL
Additional Id: AT4340
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-01-12 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number: 119329
Business Type: 6HK70
EPA Id Number: CAL000043574
APN: 228-300-07-00
Last HMMD Inspection: 12/22/2010
Facility Telephone: 760-739-9100
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: CLAIREMONT EQUIPMENT RENTAL
Facility Mailing Address: 7651 RONSON RD
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92111-1511
UST Owner: KEARY MESA PROPERTIES
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: 119329
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON (7440-37-1) / CARBON DIOXIDE (124-38-9)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 119329
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: RED DYE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119329
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: FUELS: DIESEL #2
Other Information: Not reported
Material Waste: Material

Map ID
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Database(s)

EDR ID Number
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CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119329
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: LUBRICATING OILS, MISC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 119329
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 119329
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 119329
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: COOLANT/ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119329
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: 119329
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Permit Number: 119329
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: 119329
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: 119329
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS/CRUSHED - VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 11/04/2004
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 12/17/2007
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 12/17/2007
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 12/17/2007
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity: ACTIVE

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 12/17/2007
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 12/22/2010
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: 119329
Update Date: 11/02/2012
Inspection Date: 03/26/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 06/05/2009
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 119329
Update Date: 11/02/2012
Inspection Date: 06/05/2009
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity: ACTIVE

Permit Number: 119329

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CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Update Date: 11/02/2012
Inspection Date: 06/05/2009
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

UST:

UST Name: UNDERGROUND TANK 119329 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 119329
Tank Type: SINGLE WALL
Additional Id: AT4340
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-01-12 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 119329 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 119329
Tank Type: SINGLE WALL
Additional Id: AT4340
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-01-12 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000043574
APN: Not reported
Last HMMMD Inspection: Not reported
Facility Telephone: 760-739-9100
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 06/01/2017
Facility Owner: Not reported
Facility Mailing Address: 7651 Ronson Road, SAN DIEGO, CA 92111-1511
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported

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MAP FINDINGS

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CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

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-119329
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119329
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4924797
Return To Compliance Date: 2016-01-06T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-06-01T00:00:00.000
Inspection Date: 2015-06-12T00:00:00.000
Violation Code: 3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12.

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119329
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 4924797
Return To Compliance Date: 2015-10-20T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-06-01T00:00:00.000
Inspection Date: 2015-06-12T00:00:00.000
Violation Code: 4010001 Failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112 (sec. 112.3). HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119329
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5726435
Return To Compliance Date: Not reported
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-06-01T00:00:00.000
Inspection Date: 2017-05-25T13:15:57.000

Map ID
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CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Violation Code: 4010008 Failed to maintain a copy of the Plan on site (applies if facility is manned at least 4 hours/day). (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119329
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4924797
Return To Compliance Date: 2015-10-20T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-06-01T00:00:00.000
Inspection Date: 2015-06-12T00:00:00.000
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-119329
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119329
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4924797
Return To Compliance Date: 2015-10-20T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-06-01T00:00:00.000
Inspection Date: 2015-06-12T00:00:00.000
Violation Code: 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119329
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Re-inspection
Inspection Number: 5345556
Return To Compliance Date: 2015-10-20T00:00:00.000
Nov: Yes
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-06-01T00:00:00.000
Inspection Date: 2015-09-16T10:13:00.000
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-119329

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CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119329
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Re-inspection
Inspection Number: 5345556
Return To Compliance Date: 2015-10-20T00:00:00.000
Nov: Yes
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-06-01T00:00:00.000
Inspection Date: 2015-09-16T10:13:00.000
Violation Code: 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119329
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5726435
Return To Compliance Date: 2017-05-25T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-06-01T00:00:00.000
Inspection Date: 2017-05-25T13:15:57.000
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-119329
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119329
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5726435
Return To Compliance Date: Not reported
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-06-01T00:00:00.000
Inspection Date: 2017-05-25T13:15:57.000
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

UST DTL:
Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119329

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EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Facility Type (Ust Facility): Not reported
Tank Owner Name: CLAIREMONT EQUIPMENT RENTALS
Tankid: 24448
Tank Status: Removed
Date Ust Permanently Closed: 01/12/1999
Tank Use: 01
Piping System Type: 02
Last Updated: 2017-06-01T02:35:56.000
Tank Capacityin Gallons: 10000
Tank Contents: 1A
Type Of Tank: 01

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119329
Facility Type (Ust Facility): Not reported
Tank Owner Name: CLAIREMONT EQUIPMENT RENTALS
Tankid: 24447
Tank Status: Removed
Date Ust Permanently Closed: 01/12/1999
Tank Use: 01
Piping System Type: 02
Last Updated: 2017-06-01T02:35:56.000
Tank Capacityin Gallons: 2000
Tank Contents: Diesel
Type Of Tank: 01

Waste and Materials:

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142746
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-01T02:35:56.000
Chemical Name: LUBRICATING OILS
Common Name: LUBRICATING OILS
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142747
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-01T02:35:56.000
Chemical Name: DIESEL FUEL (RED DYE & CLEAR)
Common Name: DIESEL FUEL (RED DYE & CLEAR)
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142748
Trade Secret: N
Hazardous Material Type: Pure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Last Updated: 2017-06-01T02:35:56.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142749
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-01T02:35:56.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142750
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-01T02:35:56.000
Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0121459
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-01T02:35:56.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0121460
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-01T02:35:56.000
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Common Name: USED ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0121461
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-01T02:35:56.000
Chemical Name: WASTE 222 OIL/WATER SEPARATION SLUDGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Common Name:	SUMP SLUDGE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-119329
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0121462
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-01T02:35:56.000
Chemical Name:	WASTE 213 HYDROCARBON SOLVENTS
Common Name:	PARTS WASHER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-119329
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0121463
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-01T02:35:56.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	OILY ABSORBENT/NON-METAL USED OIL FILTERS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-119329
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0121464
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-01T02:35:56.000
Chemical Name:	WASTE DIESEL FUEL
Common Name:	WASTE DIESEL FUEL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-119329
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0062067
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-18T02:35:06.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	OILY ABSORBENT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-119329
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0079031
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-06-18T02:35:06.000
Chemical Name:	LUBRICATING OILS
Common Name:	LUBRICATING OILS
Case Number:	8002-05-9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0079032
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-06-18T02:35:06.000
Chemical Name: DIESEL FUEL (RED DYE & CLEAR)
Common Name: DIESEL FUEL (RED DYE & CLEAR)
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0079033
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-06-18T02:35:06.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0079034
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-06-18T02:35:06.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0062063
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-06-18T02:35:06.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0062064
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-06-18T02:35:06.000
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Common Name: USED ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

Active Permit: Y
Child Record Id: DEH2015-HWAST-0062065
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-06-18T02:35:06.000
Chemical Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Common Name: SUMP SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-119329
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0062066
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-06-18T02:35:06.000
Chemical Name: WASTE 213 HYDROCARBON SOLVENTS
Common Name: PARTS WASHER
Case Number: Not reported

SWEEPS UST:

Status: Active
Comp Number: 19329
Number: 9
Board Of Equalization: 44-021997
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-019329-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 2

Status: Active
Comp Number: 19329
Number: 9
Board Of Equalization: 44-021997
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-019329-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S104398020

HIST UST:

File Number: 0002B4C2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B4C2.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:](#)

K45
SE
1/4-1/2
0.365 mi.
1925 ft.

CLAIREMONT EQUIPMENT RENTAL
1330 MISSION RD W
ESCONDIDO, CA 92029
Site 2 of 2 in cluster K

LUST S103957578
N/A

Relative:
Lower

LUST REG 9:

Actual:
647 ft.

Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT4012
Local Case: H19329-001
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
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 12/01/1999
Date Stopped: 12/01/1999
Confirm Date: / /
Submit Workplan: 12/27/99
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/01/1999
Enforce Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLAIREMONT EQUIPMENT RENTAL (Continued)

S103957578

Closed Date: Not reported
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.62
 GW Depth: 10
 Beneficial Use: MUNBU
 NPDES Number: Not reported
 Priority: High priority
 File Disp: Administratively opened on database, however no file physically exists
 Interim Remedial Actions: Not reported
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

J46
West
1/4-1/2
0.368 mi.
1944 ft.

HDS AUTO PARTS & MACHINE
1960 W MISSION RD
ESCONDIDO, CA 92029

SAN DIEGO CO. SAM **S108407075**
N/A

Site 2 of 6 in cluster J

Relative:
Lower
Actual:
681 ft.

SAN DIEGO CO. SAM:
 Case Number: H14014-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 6/24/1992
 Date Began: 10/6/1987

J47
West
1/4-1/2
0.368 mi.
1944 ft.

HDS AUTO PARTS & MACHINE
1960 W MISSION RD
ESCONDIDO, CA 92029

LUST **S104581365**
N/A

Site 3 of 6 in cluster J

Relative:
Lower
Actual:
681 ft.

LUST:
 Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303086
 Global Id: T0607303086
 Latitude: 33.1292047
 Longitude: -117.1200771
 Status: Completed - Case Closed
 Status Date: 06/24/1992
 Case Worker: Not reported
 RB Case Number: 9UT840
 Local Agency: Not reported
 File Location: Local Agency
 Local Case Number: H14014-001
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0607303086
 Action Type: Other
 Date: 10/07/1987
 Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HDS AUTO PARTS & MACHINE (Continued)

S104581365

Global Id: T0607303086
Action Type: ENFORCEMENT
Date: 10/07/1987
Action: Notice of Responsibility

Global Id: T0607303086
Action Type: Other
Date: 10/06/1987
Action: Leak Began

Global Id: T0607303086
Action Type: Other
Date: 10/06/1987
Action: Leak Discovery

Global Id: T0607303086
Action Type: Other
Date: 10/06/1987
Action: Leak Stopped

LUST:

Global Id: T0607303086
Status: Open - Case Begin Date
Status Date: 10/06/1987

Global Id: T0607303086
Status: Completed - Case Closed
Status Date: 06/24/1992

Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302634
Global Id: T0607302634
Latitude: 33.1303457569966
Longitude: -117.120270219049
Status: Completed - Case Closed
Status Date: 06/03/2015
Case Worker: Not reported
RB Case Number: 9UT3874
Local Agency: Not reported
File Location: Local Agency
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Contamination was identified on site in February 1999 during a fuel system upgrade. At the time contamination was identified, a soil investigation was initiated on site. Subsequently, groundwater monitoring wells have indicated that additional site assessment is required for this site to determine the later extent of contamination. Please see the Environmental Data tab for additional site specific information.

LUST:

Global Id: T0607302634
Action Type: RESPONSE
Date: 05/30/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HDS AUTO PARTS & MACHINE (Continued)

S104581365

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302634
Action Type: ENFORCEMENT
Date: 03/24/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302634
Action Type: RESPONSE
Date: 05/19/2015
Action: Request for Closure - Regulator Responded

Global Id: T0607302634
Action Type: ENFORCEMENT
Date: 03/31/1999
Action: Notice of Responsibility

Global Id: T0607302634
Action Type: RESPONSE
Date: 02/10/2015
Action: Other Report / Document

Global Id: T0607302634
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607302634
Action Type: ENFORCEMENT
Date: 04/12/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302634
Action Type: RESPONSE
Date: 03/19/2012
Action: Site Assessment Report - Regulator Responded

Global Id: T0607302634
Action Type: ENFORCEMENT
Date: 09/23/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302634
Action Type: ENFORCEMENT
Date: 08/08/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302634
Action Type: Other
Date: 02/23/1999
Action: Leak Discovery

Global Id: T0607302634
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HDS AUTO PARTS & MACHINE (Continued)

S104581365

Global Id:	T0607302634
Action Type:	ENFORCEMENT
Date:	02/03/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302634
Action Type:	Other
Date:	02/23/1999
Action:	Leak Began
Global Id:	T0607302634
Action Type:	ENFORCEMENT
Date:	06/03/2015
Action:	Closure/No Further Action Letter
Global Id:	T0607302634
Action Type:	ENFORCEMENT
Date:	10/14/2014
Action:	Referral to Regional Board
Global Id:	T0607302634
Action Type:	ENFORCEMENT
Date:	07/20/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302634
Action Type:	RESPONSE
Date:	02/04/2010
Action:	Site Assessment Report
Global Id:	T0607302634
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302634
Action Type:	RESPONSE
Date:	01/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302634
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302634
Action Type:	RESPONSE
Date:	11/08/2010
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607302634
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302634
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HDS AUTO PARTS & MACHINE (Continued)

S104581365

Date: 12/06/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302634
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Letter - Notice

Global Id: T0607302634
Action Type: RESPONSE
Date: 03/24/2011
Action: Other Workplan - Regulator Responded

Global Id: T0607302634
Action Type: RESPONSE
Date: 06/11/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607302634
Action Type: ENFORCEMENT
Date: 02/02/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0607302634
Action Type: Other
Date: 02/23/1999
Action: Leak Reported

Global Id: T0607302634
Action Type: Other
Date: 02/23/1999
Action: Leak Stopped

Global Id: T0607302634
Action Type: ENFORCEMENT
Date: 09/08/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302634
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302634
Action Type: ENFORCEMENT
Date: 01/28/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302634
Action Type: ENFORCEMENT
Date: 02/02/2015
Action: Notification - Fee Title Owners Notice

Global Id: T0607302634
Action Type: RESPONSE
Date: 06/02/2011
Action: Clean Up Fund - 5-Year Review Summary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HDS AUTO PARTS & MACHINE (Continued)

S104581365

LUST:

Global Id: T0607302634
Status: Open - Case Begin Date
Status Date: 02/23/1999

Global Id: T0607302634
Status: Open - Remediation
Status Date: 08/15/1999

Global Id: T0607302634
Status: Open - Site Assessment
Status Date: 09/29/2009

Global Id: T0607302634
Status: Open - Eligible for Closure
Status Date: 02/11/2015

Global Id: T0607302634
Status: Completed - Case Closed
Status Date: 06/03/2015

J48
West
1/4-1/2
0.368 mi.
1944 ft.

CONTRACTORS EQUIPMENT COMPANY
1960 MISSION AVE W
ESCONDIDO, CA 92025
Site 4 of 6 in cluster J

LUST **S104160353**
HIST CORTESE **N/A**

Relative:
Lower
Actual:
681 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT840
Local Case: H14014-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Subsurface Monitoring
How Stopped: Not reported
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/07/1987
Date Stopped: 10/06/1987
Confirm Date: 10/07/1987
Submit Workplan: Not reported
Prelim Assess: 12/15/1987
Desc Pollution: Not reported
Remed Plan: 08/26/1988
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/07/1987
Enforce Date: Not reported
Closed Date: 6/10/92
Enforce Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTRACTORS EQUIPMENT COMPANY (Continued)

S104160353

Pilot Program: LOP
Basin Number: 904.62
GW Depth: 8'
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

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3874

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT840

J49
West
1/4-1/2
0.368 mi.
1944 ft.

CONTRACTORS EQUIPMENT
1960 W MISSION RD
ESCONDIDO, CA 92029

SAN DIEGO CO. SAM **S108407005**
N/A

Site 5 of 6 in cluster J

Relative:
Lower
Actual:
681 ft.

SAN DIEGO CO. SAM:
Case Number: H26434-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 8/15/1999
Date Began: 2/23/1999

J50
West
1/4-1/2
0.368 mi.
1944 ft.

CONTRACTORS EQUIPMENT COMPANY
1960 MISSION RD W
ESCONDIDO, CA 92025

LUST **S103891812**
N/A

Site 6 of 6 in cluster J

Relative:
Lower
Actual:
681 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3874
Local Case: H26434-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONTRACTORS EQUIPMENT COMPANY (Continued)

S103891812

Lead Agency: Local Agency
 Case Type: Soil only
 Date Found: 02/23/1999
 Date Stopped: 02/23/1999
 Confirm Date: / /
 Submit Workplan: 3/31/99
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 02/23/1999
 Enforce Date: Not reported
 Closed Date: Not reported
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.62
 GW Depth: Not reported
 Beneficial Use: MUNBU
 NPDES Number: Not reported
 Priority: Medium priority
 File 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

L51
South
1/4-1/2
0.390 mi.
2061 ft.

SKS PETROLEUM DISTRIBUTORS
526 VENTURE ST S
ESCONDIDO, CA 92025
Site 1 of 3 in cluster L

LUST S101301656
SLIC N/A
HIST CORTESE

Relative:
Lower
Actual:
655 ft.

LUST:
 Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300362
 Global Id: T0607300362
 Latitude: 33.1234947477951
 Longitude: -117.112283706665
 Status: Completed - Case Closed
 Status Date: 03/03/2010
 Case Worker: KK
 RB Case Number: 9UT1543
 Local Agency: SAN DIEGO COUNTY LOP
 File Location: Local Agency
 Local Case Number: H20324-002
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Diesel, Gasoline
 Site History: On October 18, 1989; following the removal of three single wall steel underground storage tanks (USTs), six soil samples were collected under the direction of the County of San Diego. Hydrocarbon-impacted soil was observed up to 5,600 milligrams per kilogram (mg/kg). As a result, DEH case H20324-002 was opened and corrective actions were implemented at the site, including the excavation and disposal of approximately 550 cubic yards of hydrocarbon-impacted soil. Following UST removal activities and in accordance with DEH direction, assessment activities were conducted at the site including advancement of borings and monitoring wells to assess

Map ID
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SKS PETROLEUM DISTRIBUTORS (Continued)

S101301656

hydrocarbon-impacted soil and groundwater. Based on these investigations, hydrocarbon-impacted soil has been assessed and the consultant estimates that approximately 50 cubic yards of hydrocarbon-impacted soil remain at the site. Total petroleum hydrocarbons (TPH) as gasoline and diesel were detected in soil as high as 270 and 24,000 milligrams per kilogram, respectively. Based on available data, it is not clear if the aforementioned TPH soil concentrations remain on site or if they were removed with excavated soil. Dissolved-phase constituents of concern, with the exception of methyl tertiary butyl ether (MTBE), have not recently been detected above maximum contaminant levels (MCLs). MTBE was detected at 81 micrograms per liter during the most recent groundwater sampling event, exceeding the primary MCL of 13 micrograms per liter. Trend analysis conducted by the consultant estimates that MTBE will reach the MCL by 2020, approximately 10 years. According to the City of Escondido, there are no existing or future plans to use groundwater within the city limits. A vapor risk evaluation for the site indicated that risk to occupants of surrounding buildings from dissolved-phase MTBE was acceptable. No other receptors were identified for the site or surrounding area. Based on available data, DEH concurs with the consultants conclusions.

LUST:

Global Id: T0607300362
Contact Type: Local Agency Caseworker
Contact Name: KEITH KEZER
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: keith.kezer@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607300362
Action Type: RESPONSE
Date: 12/30/2009
Action: CAP/RAP - Other Report

Global Id: T0607300362
Action Type: ENFORCEMENT
Date: 10/13/1989
Action: Notice of Responsibility

Global Id: T0607300362
Action Type: ENFORCEMENT
Date: 03/03/2010
Action: Closure/No Further Action Letter

Global Id: T0607300362
Action Type: Other
Date: 10/12/1989
Action: Leak Began

Global Id: T0607300362
Action Type: REMEDIATION
Date: 01/12/2010
Action: Monitored Natural Attenuation

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SKS PETROLEUM DISTRIBUTORS (Continued)

S101301656

Global Id: T0607300362
Action Type: ENFORCEMENT
Date: 01/15/2010
Action: LOP Case Closure Summary to RB

Global Id: T0607300362
Action Type: Other
Date: 10/12/1989
Action: Leak Discovery

Global Id: T0607300362
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607300362
Action Type: RESPONSE
Date: 07/31/2009
Action: Monitoring Report - Quarterly

Global Id: T0607300362
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607300362
Action Type: RESPONSE
Date: 08/30/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0607300362
Action Type: ENFORCEMENT
Date: 06/08/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300362
Action Type: ENFORCEMENT
Date: 01/14/2010
Action: Notification - Fee Title Owners Notice

Global Id: T0607300362
Action Type: ENFORCEMENT
Date: 01/14/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300362
Action Type: Other
Date: 10/12/1989
Action: Leak Stopped

Global Id: T0607300362
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607300362
Action Type: RESPONSE

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MAP FINDINGS

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Database(s)

EDR ID Number
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SKS PETROLEUM DISTRIBUTORS (Continued)

S101301656

Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607300362
Action Type: RESPONSE
Date: 10/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0607300362
Action Type: Other
Date: 10/12/1989
Action: Leak Reported

Global Id: T0607300362
Action Type: ENFORCEMENT
Date: 10/13/2009
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0607300362
Status: Open - Case Begin Date
Status Date: 10/12/1989

Global Id: T0607300362
Status: Open - Remediation
Status Date: 05/07/1990

Global Id: T0607300362
Status: Open - Verification Monitoring
Status Date: 10/07/2009

Global Id: T0607300362
Status: Completed - Case Closed
Status Date: 03/03/2010

LUST REG 9:

Region: 9
Status: Remedial action (cleanup) Underway
Case Number: 9UT1543
Local Case: H20324-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Overfill
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 10/12/1989
Date Stopped: 10/12/1989
Confirm Date: 10/12/1989
Submit Workplan: Not reported
Prelim Assess: 10/12/1989

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SKS PETROLEUM DISTRIBUTORS (Continued)

S101301656

Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 1/1/92
Began Monitor: Not reported
Release Date: 10/12/1989
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 7
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1C
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9
Status: Case Closed
Case Number: 9UT496
Local Case: H20324-001
Substance: 0
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Not reported
Source: Other Source
Cause: Other Cause
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 04/29/1986
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/29/1986
Enforce Date: Not reported
Closed Date: 6/25/86
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 8'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SKS PETROLEUM DISTRIBUTORS (Continued)

S101301656

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/25/1986
Global Id: T0607302796
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20324-001
Latitude: 33.1238271
Longitude: -117.1124258
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT496
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT496

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1543

L52
South
1/4-1/2
0.390 mi.
2061 ft.

MISSION PARK FUEL CENTER
526 VENTURE, S.
ESCONDIDO, CA 92029
Site 2 of 3 in cluster L

Notify 65 **S100179354**
N/A

Relative:
Lower
Actual:
655 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

MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

L53
 South
 1/4-1/2
 0.390 mi.
 2061 ft.

MISSION FUEL CENTER-SKS INC
526 VENTURE ST
ESCONDIDO, CA 92029
 Site 3 of 3 in cluster L

SAN DIEGO CO. SAM
UST
San Diego Co. HMMD
HIST UST
EMI
HAZNET

U001571465
N/A

Relative:
 Lower

SAN DIEGO CO. SAM:

Actual:
 655 ft.

Case Number: H20324-001
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 6/25/1986
 Date Began: 4/30/1986

Case Number: H20324-002
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 Facility Type: Drinking Water Aquifer Impacted
 Facility Status: Closed Case
 Date: 3/3/2010
 Date Began: 10/12/1989

UST:

Facility ID: 37-000-120324
 Permitting Agency: San Diego County Department of Environmental Health
 Latitude: 33.12302
 Longitude: -117.11287

Facility ID: H20324
 Permitting Agency: SAN DIEGO COUNTY
 Latitude: 33.12301
 Longitude: -117.11293

HMMD SAN DIEGO:

Permit Number: 120324
 Business Type: 6HK23
 EPA Id Number: CAL000249501
 APN: 232-440-18-00
 Last HMMD Inspection: 06/18/2012
 Facility Telephone: 858-530-1193
 Permit Status: OPEN
 Permit Expiration: 06/30/2013
 Date Last Updated: 11/02/2012
 Facility Owner: SKS INC.
 Facility Mailing Address: PO BOX 469110
 Facility Mailing City: ESCONDIDO
 Facility Mailing State: CA
 Facility Mailing Zip: 92046
 UST Owner: SKS 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

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Inventory Active Permits (not SQG Medical):

Permit Number: 120324
Update Date: 11/02/2012
Case Number: 684-76-346
Name: DIESEL - T004
Other Information: UNDERGROUND TANK 120324 T004 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120324
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PLUS UNLEADED - T006
Other Information: UNDERGROUND TANK 120324 T006 PLUS UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120324
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED - T007
Other Information: UNDERGROUND TANK 120324 T007 REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120324
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED - T005
Other Information: UNDERGROUND TANK 120324 T005 SUPER UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120324
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: SUMP SLUDGE/OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&
(d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

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Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3109
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2

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MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/12/2009
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/27/2005
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Continuous audible and visual alarm not functioning or does not
stop flow at dispenser. 2636(f)(1)

Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/27/2005
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Continuous audible and visual alarm not functioning or does not
stop flow at dispenser. 2636(f)(1)

Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/27/2005
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Continuous audible and visual alarm not functioning or does not
stop flow at dispenser. 2636(f)(1)

Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/27/2005
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Continuous audible and visual alarm not functioning or does not
stop flow at dispenser. 2636(f)(1)

Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 06/21/2011
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

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MISSION FUEL CENTER-SKS INC (Continued)

U001571465

2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 06/21/2011
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/22/2008
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: 120324
Update Date: 11/02/2012
Inspection Date: 05/22/2008
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/22/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),
25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/22/2008
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Line leak detector is not installed, not functional, or not
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records
falsified. 25299(f)
Activity: ACTIVE

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MISSION FUEL CENTER-SKS INC (Continued)

U001571465

UST:

UST Name: UNDERGROUND TANK 120324 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-12-10 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 120324 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1989-12-10 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 120324 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1989-12-10 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 120324 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: DOUBLE WALL
Additional Id: 1 DIESEL

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MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1989-01-01 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 120324 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: DOUBLE WALL
Additional Id: 2 SUPER UNLEADED
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1989-01-01 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 120324 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: DOUBLE WALL
Additional Id: 3 PLUS UNLEADED, RT4309
Capacity Gallons: 10000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1989-01-01 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 120324 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: DOUBLE WALL
Additional Id: 4 REGULAR UNLEADED
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1989-01-01 00:00:00

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MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: 120324
Business Type: 6HK23
EPA Id Number: CAL000249501
APN: 232-440-18-00
Last HMMD Inspection: 06/18/2012
Facility Telephone: 858-530-1193
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: SKS INC.
Facility Mailing Address: PO BOX 469110
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92046
UST Owner: SKS 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: 120324
Update Date: 11/02/2012
Case Number: 684-76-346
Name: DIESEL - T004
Other Information: UNDERGROUND TANK 120324 T004 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120324
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PLUS UNLEADED - T006
Other Information: UNDERGROUND TANK 120324 T006 PLUS UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120324
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED - T007
Other Information: UNDERGROUND TANK 120324 T007 REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120324

Map ID
Direction
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Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

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Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED - T005
Other Information: UNDERGROUND TANK 120324 T005 SUPER UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120324
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: SUMP SLUDGE/OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3109
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004

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Database(s)

EDR ID Number
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MISSION FUEL CENTER-SKS INC (Continued)

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

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/12/2009
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/27/2005
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Continuous audible and visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/27/2005
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Continuous audible and visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)
Activity: ACTIVE

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MISSION FUEL CENTER-SKS INC (Continued)

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Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/27/2005
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Continuous audible and visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/27/2005
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Continuous audible and visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 06/21/2011
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: 120324
Update Date: 11/02/2012
Inspection Date: 06/21/2011
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/22/2008
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: 120324
Update Date: 11/02/2012
Inspection Date: 05/22/2008
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120324

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MISSION FUEL CENTER-SKS INC (Continued)

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Update Date: 11/02/2012
Inspection Date: 05/22/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/22/2008
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120324 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-12-10 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 120324 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1989-12-10 00:00:00
Year Installed: 1975-01-01 00:00:00
Pipe Type: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120324 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1989-12-10 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 BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120324 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: DOUBLE WALL
Additional Id: 1 DIESEL
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1989-01-01 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 120324 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: DOUBLE WALL
Additional Id: 2 SUPER UNLEADED
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1989-01-01 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 120324 T006

Map ID
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MAP FINDINGS

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EDR ID Number
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MISSION FUEL CENTER-SKS INC (Continued)

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Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: DOUBLE WALL
Additional Id: 3 PLUS UNLEADED, RT4309
Capacity Gallons: 10000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1989-01-01 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 120324 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: DOUBLE WALL
Additional Id: 4 REGULAR UNLEADED
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1989-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000412275
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 530-885-0401
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/06/2018
Facility Owner: Not reported
Facility Mailing Address: 2360 Lindbergh Street, Auburn, CA 95602
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-120324

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Database(s)

EDR ID Number
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MISSION FUEL CENTER-SKS INC (Continued)

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Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120324
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4146742
Return To Compliance Date: 2013-07-13T00:00:00.000
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: 999
Container/Tank Id: Not reported
Last Update: 2018-02-06T00:54:54.000
Inspection Date: 2013-06-13T09:22:00.000
Violation Code: 2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666

Record ID: DEH2002-HUPFP-120324
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120324
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5475886
Return To Compliance Date: 2016-06-08T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 25268
Container/Tank Id: Not reported
Last Update: 2018-02-06T00:54:54.000
Inspection Date: 2016-06-08T12:50:59.000
Violation Code: 2030025 (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)

UST DTL:

Record ID: DEH2002-HUPFP-120324
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120324
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25271
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:55:01.000
Tank Capacityin Gallons: 10000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120324
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120324

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MISSION FUEL CENTER-SKS INC (Continued)

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Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25268
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:55:01.000
Tank Capacityin Gallons: 10000
Tank Contents: Diesel
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120324
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120324
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25269
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:55:01.000
Tank Capacityin Gallons: 10000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120324
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120324
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Flyers Energy LLC
Tankid: 25270
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2018-02-06T00:55:01.000
Tank Capacityin Gallons: 10000
Tank Contents: Midgrade Unleaded
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-120324
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127941
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-09-27T02:31:18.000
Chemical Name: REGULAR UNLEADED - T007
Common Name: UNDERGROUND TANK 120324 T007 REGULAR UNLEADED
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120324

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MISSION FUEL CENTER-SKS INC (Continued)

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Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127942
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-09-27T02:31:18.000
Chemical Name: SUPER UNLEADED - T005
Common Name: UNDERGROUND TANK 120324 T005 SUPER UNLEADED
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120324
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127943
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-09-27T02:31:18.000
Chemical Name: DIESEL - T004
Common Name: UNDERGROUND TANK 120324 T004 DIESEL
Case Number: 684-76-346

Record ID: DEH2002-HUPFP-120324
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127944
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-09-27T02:31:18.000
Chemical Name: PLUS UNLEADED - T006
Common Name: UNDERGROUND TANK 120324 T006 PLUS UNLEADED
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120324
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106835
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-09-27T02:31:18.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: SUMP SLUDGE/OILY WATER
Case Number: Not reported

Permit Number: 120324
Business Type: 6HK23
EPA Id Number: CAL000249501
APN: 232-440-18-00
Last HMMD Inspection: 06/18/2012
Facility Telephone: 858-530-1193
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: SKS INC.
Facility Mailing Address: PO BOX 469110
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA

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EDR ID Number
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MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Facility Mailing Zip: 92046
UST Owner: SKS 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: 120324
Update Date: 11/02/2012
Case Number: 684-76-346
Name: DIESEL - T004
Other Information: UNDERGROUND TANK 120324 T004 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120324
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PLUS UNLEADED - T006
Other Information: UNDERGROUND TANK 120324 T006 PLUS UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120324
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED - T007
Other Information: UNDERGROUND TANK 120324 T007 REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120324
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED - T005
Other Information: UNDERGROUND TANK 120324 T005 SUPER UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120324
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: SUMP SLUDGE/OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120324

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MISSION FUEL CENTER-SKS INC (Continued)

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Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3109
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2

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MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/26/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/12/2009
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/27/2005
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Continuous audible and visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/27/2005
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Continuous audible and visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/27/2005
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Continuous audible and visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)
Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/27/2005
Violation Code: 6HV3410
Violation: ALARM NOT FUNCTIONAL/NO DISP FLOW STOP
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Continuous audible and visual alarm not functioning or does not stop flow at dispenser. 2636(f)(1)
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 06/21/2011
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: 120324
Update Date: 11/02/2012
Inspection Date: 06/21/2011
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/22/2008
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: 120324
Update Date: 11/02/2012
Inspection Date: 05/22/2008
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/22/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),
25291(a)(7)(C)

Activity: ACTIVE

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/22/2008
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
(UDC):Line leak detector is not installed, not functional, or not
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Permit Number: 120324
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120324 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-12-10 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 120324 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1989-12-10 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 120324 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1989-12-10 00:00:00
Year Installed: 1975-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

U001571465

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 120324 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: DOUBLE WALL
Additional Id: 1 DIESEL
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1989-01-01 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 120324 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: DOUBLE WALL
Additional Id: 2 SUPER UNLEADED
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1989-01-01 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 120324 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 120324
Tank Type: DOUBLE WALL
Additional Id: 3 PLUS UNLEADED, RT4309
Capacity Gallons: 10000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1989-01-01 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 120324 T007
Last Update: 2012-11-02 14:17:38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Permit Number: 120324
Tank Type: DOUBLE WALL
Additional Id: 4 REGULAR UNLEADED
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1989-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

HIST UST:

File Number: 0002ADAB
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADAB.pdf>
Region: STATE
Facility ID: 00000018121
Facility Type: Gas Station
Other Type: Not reported
Contact Name: INGRAM/LESPERANCE
Telephone: 6197457723
Owner Name: CHAMBERLAIN-KROESCHE RENTAL
Owner Address: P.O. BOX 2929
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 3
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 2
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

U001571465

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

EMI:

Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 2350
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 2350
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 2350
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 37
Air Basin: SD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Facility ID: 2350
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 2350
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: 0.965804
Reactive Organic Gases Tons/Yr: 0.965804
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

Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 2350
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: .965804
Reactive Organic Gases Tons/Yr: .965804
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

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 2350
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Total Organic Hydrocarbon Gases Tons/Yr: 1.01
Reactive Organic Gases Tons/Yr: 1.01
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

Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 2350
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: 1.01
Reactive Organic Gases Tons/Yr: 1.01
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

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 2350
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: 1.01
Reactive Organic Gases Tons/Yr: 1.01
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

Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 2350
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: 1.01
Reactive Organic Gases Tons/Yr: 1.01
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 2350
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: 1.01
Reactive Organic Gases Tons/Yr: 1.01
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

HAZNET:

envid: U001571465
Year: 2016
GEPaid: CAL000412275
Contact: VANESSA ESTRADA
Telephone: 5308850401
Mailing Name: Not reported
Mailing Address: 2360 LINDBERGH ST
Mailing City,St,Zip: AUBURN, CA 95602
Gen County: San Diego
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.16
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

envid: U001571465
Year: 2016
GEPaid: CAL000412275
Contact: VANESSA ESTRADA
Telephone: 5308850401
Mailing Name: Not reported
Mailing Address: 2360 LINDBERGH ST
Mailing City,St,Zip: AUBURN, CA 95602
Gen County: San Diego
TSD EPA ID: AZR000515924
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION FUEL CENTER-SKS INC (Continued)

U001571465

Facility County: (H010-H129) Or (H131-H135)
San Diego

M54
SSW
1/4-1/2
0.443 mi.
2338 ft.

ESCONDIDO ROOFING CO., IN
2368 VINEYARD
ESCONDIDO, CA 92025

LUST **S104745810**
HIST CORTESE **N/A**

Site 1 of 3 in cluster M

Relative:
Higher

LUST:

Actual:
719 ft.

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303002
Global Id: T0607303002
Latitude: 33.123726
Longitude: -117.117045
Status: Completed - Case Closed
Status Date: 03/14/1989
Case Worker: Not reported
RB Case Number: 9UT740
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H03866-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607303002
Action Type: Other
Date: 05/29/1987
Action: Leak Reported

Global Id: T0607303002
Action Type: Other
Date: 05/29/1987
Action: Leak Began

Global Id: T0607303002
Action Type: Other
Date: 05/29/1987
Action: Leak Discovery

Global Id: T0607303002
Action Type: Other
Date: 05/29/1987
Action: Leak Stopped

LUST:

Global Id: T0607303002
Status: Open - Case Begin Date
Status Date: 05/29/1987

Global Id: T0607303002
Status: Completed - Case Closed
Status Date: 03/14/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO ROOFING CO., IN (Continued)

S104745810

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT740

M55
SSW
1/4-1/2
0.443 mi.
2338 ft.

ENTEK MFG INC
2368 VINEYARD AV
ESCONDIDO, CA 92029
Site 2 of 3 in cluster M

SAN DIEGO CO. SAM
San Diego Co. HMM

S105539482
N/A

Relative:
Higher
Actual:
719 ft.

SAN DIEGO CO. SAM:
Case Number: H03866-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 3/14/1989
Date Began: 5/29/1987

HMMD SAN DIEGO:
Permit Number: 103866
Business Type: Not reported
EPA Id Number: Not reported
APN: 232-410-18-00
Last HMMD Inspection: 03/17/1994
Facility Telephone: 858-746-1555
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: VEARL COLLINS
Facility Mailing Address: 2368 VINEYARD AV N
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029-1219
UST Owner: MIKE A SPERATOS
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 103866 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103866
Tank Type: SINGLE WALL
Additional Id: 3221
Capacity Gallons: 1000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTEK MFG INC (Continued)

S105539482

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

M56
SSW
1/4-1/2
0.443 mi.
2338 ft.

ESCONDIDO ROOFING CO., INC.
2368 VINEYARD AVE
ESCONDIDO, CA 92025

LUST 1000590415
N/A

Site 3 of 3 in cluster M

Relative:
Higher

LUST REG 9:

Actual:
719 ft.

Region: 9
Status: Case Closed
Case Number: 9UT740
Local Case: H03866-001
Substance: Regular Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/09/1987
Date Stopped: 05/29/1987
Confirm Date: 05/29/1987
Submit Workplan: Not reported
Prelim Assess: 07/14/1987
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/09/1987
Enforce Date: Not reported
Closed Date: 5/5/89
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
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: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

N57
South
1/4-1/2
0.470 mi.
2481 ft.

CAMPBELL ESCONDIDO REFRIG INC
427 VENTURE ST
ESCONDIDO, CA 92029
Site 1 of 3 in cluster N

LUST **U001571395**
HIST UST **N/A**
HAZNET
HIST CORTESE
PEST LIC

Relative:
Lower
Actual:
662 ft.

LUST:
 Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301966
 Global Id: T0607301966
 Latitude: 33.122772
 Longitude: -117.113556
 Status: Completed - Case Closed
 Status Date: 04/25/1990
 Case Worker: Not reported
 RB Case Number: 9UT321
 Local Agency: Not reported
 File Location: Local Agency
 Local Case Number: H20323-001
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0607301966
 Action Type: Other
 Date: 09/24/1986
 Action: Leak Began

 Global Id: T0607301966
 Action Type: Other
 Date: 09/24/1986
 Action: Leak Reported

 Global Id: T0607301966
 Action Type: Other
 Date: 09/24/1986
 Action: Leak Discovery

 Global Id: T0607301966
 Action Type: Other
 Date: 09/24/1986
 Action: Leak Stopped

LUST:
 Global Id: T0607301966
 Status: Open - Case Begin Date
 Status Date: 09/24/1986

 Global Id: T0607301966
 Status: Completed - Case Closed
 Status Date: 04/25/1990

LUST REG 9:
 Region: 9
 Status: Case Closed
 Case Number: 9UT321

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPBELL ESCONDIDO REFRIG INC (Continued)

U001571395

Local Case: H20323-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 09/24/1986
Date Stopped: 09/25/1986
Confirm Date: 09/24/1986
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 11/3/86
Began Monitor: Not reported
Release Date: 09/29/1986
Enforce Date: Not reported
Closed Date: 4/25/90
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 15
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000021820
Facility Type: Other
Other Type: A/C & HEAT
Contact Name: EVERETT LAKE
Telephone: 6197454431
Owner Name: CAMPBELL ESCONDIDO REFRIGERATI
Owner Address: 427 VENTURE STREET
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0001

Tank Num: 001
Container Num: ONE
Year Installed: 1978
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPBELL ESCONDIDO REFRIG INC (Continued)

U001571395

Leak Detection: Visual, 10

HAZNET:

envid: U001571395
Year: 2015
GEPaid: CAC002839373
Contact: WILLIAM C. SCHNETZ
Telephone: 7605913453
Mailing Name: Not reported
Mailing Address: 427 VENTURE ST
Mailing City,St,Zip: ESCONDIDO, CA 920291211
Gen County: San Diego
TSD EPA ID: NVD980895338
TSD County: 99
Waste Category: Laboratory waste chemicals
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0875
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT321

PEST LIC:

Facility Type: MGB
Categories: Not reported
License No: 36130
Issued or Renewed Date: 01/01/2018
Expiration Date: 12/31/2019

N58
South
1/4-1/2
0.470 mi.
2481 ft.

CAMPBELL ESCONDIDO REFRIG INC
427 VENTURE ST
ESCONDIDO, CA 92029
Site 2 of 3 in cluster N

LUST **S105034066**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD
SWEEPS UST
HIST UST

Relative:
Lower

SAN DIEGO CO. SAM:
Case Number: H20323-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/25/1990
Date Began: 9/24/1986

Actual:
662 ft.

HMMD SAN DIEGO:

Permit Number: 120323
Business Type: 6HK03
EPA Id Number: Not reported
APN: DEH-120323
Last HMMD Inspection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPBELL ESCONDIDO REFRIG INC (Continued)

S105034066

Facility Telephone: 619-745-4431
Permit Status: INAC
Permit Expiration: 06/30/2002
Date Last Updated: 11/02/2012
Facility Owner: CAMPBELL ESCONDIDO REFRIG INC
Facility Mailing Address: 427 VENTURE ST
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029-1211
UST Owner: CAMPBELL ESCONDIDO REFRIG INC
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 120323 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120323
Tank Type: UNKNOWN
Additional Id: ONE
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1978-01-01 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 120323 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120323
Tank Type: UNKNOWN
Additional Id: Not reported
Capacity Gallons: 550
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Not reported
Comp Number: 20323
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAMPBELL ESCONDIDO REFRIG INC (Continued)

S105034066

Board Of Equalization: 44-023178
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020323-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 20323
Number: Not reported
Board Of Equalization: 44-023178
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020323-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST UST:

File Number: 0002AD7D
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD7D.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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N59
South
1/4-1/2
0.476 mi.
2515 ft.

CONCRETE CONCEPTS INC.
2317 VINEYARD AV
ESCONDIDO, CA 92029

SAN DIEGO CO. SAM
San Diego Co. HMMD

S105539484
N/A

Site 3 of 3 in cluster N

Relative:
Lower

SAN DIEGO CO. SAM:

Case Number: H05400-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/24/1997
Date Began: 7/19/1990

Actual:
678 ft.

HMMD SAN DIEGO:

Permit Number: 105400
Business Type: 6HK70
EPA Id Number: CAL000177091
APN: 232-410-32-00
Last HMMD Inspection: 04/25/2006
Facility Telephone: 760-745-5455
Permit Status: CHNG
Permit Expiration: 10/31/2007
Date Last Updated: 11/02/2012
Facility Owner: CHRIS BRAMWELL
Facility Mailing Address: 2317 VINEYARD AV
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029-1218
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Permit Number: 208761
Business Type: 6HK70
EPA Id Number: CAL000322844
APN: 232-410-32-00
Last HMMD Inspection: 09/14/2009
Facility Telephone: 760-737-5470
Permit Status: INAC
Permit Expiration: 04/30/2012
Date Last Updated: 11/02/2012
Facility Owner: DAVID BROOKS
Facility Mailing Address: 2317 AUTO PARK WY
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029
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

CONCRETE CONCEPTS INC. (Continued)

S105539484

Violations Inactive Permits:

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 12/26/2007
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATS
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: Inactive Permit

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 12/26/2007
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: Inactive Permit

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 12/26/2007
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: Inactive Permit

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 12/26/2007
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: Inactive Permit

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 12/26/2007
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: Inactive Permit

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 09/14/2009
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: Inactive Permit

Permit Number: 208761
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONCRETE CONCEPTS INC. (Continued)

S105539484

Inspection Date: 09/14/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: Inactive Permit

Permit Number: 208761
Business Type: 6HK70
EPA Id Number: CAL000322844
APN: 232-410-32-00
Last HMMMD Inspection: 09/14/2009
Facility Telephone: 760-737-5470
Permit Status: INAC
Permit Expiration: 04/30/2012
Date Last Updated: 11/02/2012
Facility Owner: DAVID BROOKS
Facility Mailing Address: 2317 AUTO PARK WY
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92029
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 12/26/2007
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATs
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: Inactive Permit

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 12/26/2007
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: Inactive Permit

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 12/26/2007
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: Inactive Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONCRETE CONCEPTS INC. (Continued)

S105539484

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 12/26/2007
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: Inactive Permit

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 12/26/2007
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: Inactive Permit

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 09/14/2009
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: Inactive Permit

Permit Number: 208761
Update Date: 11/02/2012
Inspection Date: 09/14/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

O60
SE
1/4-1/2
0.480 mi.
2536 ft.

FRONTIER FENCE CO
1314 MISSION RD
ESCONDIDO, CA 92029
Site 1 of 2 in cluster O

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

U001571438
N/A

Relative:
Lower
Actual:
645 ft.

SAN DIEGO CO. SAM:
Case Number: H06307-001
Agency: DEH Site Assessment & Mitigation
Funding:
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 2/12/1998
Date Began: 12/4/1986

HMMD SAN DIEGO:
Permit Number: 106307
Business Type: Not reported
EPA Id Number: Not reported
APN: 228-300-39-00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER FENCE CO (Continued)

U001571438

Last HMMD Inspection: Not reported
Facility Telephone: 619-745-5609
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: FRONTIER FENCE CO. INC.
Facility Mailing Address: 1314 W M MISSION RD
Facility Mailing City: SAME
Facility Mailing State: CA
Facility Mailing Zip: 92025-
UST Owner: FRONTIER FENCE CO. INC.
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 106307 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106307
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1974-01-01 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 106307 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106307
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 550
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Not reported
Comp Number: 6307

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER FENCE CO (Continued)

U001571438

Number: Not reported
Board Of Equalization: 44-022359
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006307-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 6307
Number: Not reported
Board Of Equalization: 44-022359
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006307-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 6307
Number: 9
Board Of Equalization: 44-022359
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000013011
Facility Type: Other
Other Type: FENCE CO
Contact Name: JIM MILLER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER FENCE CO (Continued)

U001571438

Telephone: 6197455609
Owner Name: FRONTIER FENCE CO. INC.
Owner Address: 1314 W MISSION RD
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0001

Tank Num: 001
Container Num: 6806248
Year Installed: 1974
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

**O61
SE
1/4-1/2
0.480 mi.
2536 ft.**

**FRONTIER FENCE COMPANY
1314 MISSION RD W
ESCONDIDO, CA 92025
Site 2 of 2 in cluster O**

**LUST S104160359
HIST CORTESE N/A**

**Relative:
Lower
Actual:
645 ft.**

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302308
Global Id: T0607302308
Latitude: 33.0841144
Longitude: -117.0712778
Status: Completed - Case Closed
Status Date: 02/12/1998
Case Worker: Not reported
RB Case Number: 9UT354
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H06307-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0607302308
Action Type: ENFORCEMENT
Date: 12/04/1986
Action: Notice of Responsibility

Global Id: T0607302308
Action Type: ENFORCEMENT
Date: 01/26/1998
Action: Closure/No Further Action Letter - #H06307-001

LUST:
Global Id: T0607302308
Status: Open - Case Begin Date
Status Date: 12/04/1986

Global Id: T0607302308
Status: Completed - Case Closed
Status Date: 02/12/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER FENCE COMPANY (Continued)

S104160359

LUST REG 9:

Region: 9
 Status: Case Closed
 Case Number: 9UT354
 Local Case: H06307-001
 Substance: Gasoline
 Qty Leaked: 0
 Abate Method: EDFP
 Local Agency: San Diego
 How Found: Tank Closure
 How Stopped: Remove Contents
 Source: Piping
 Cause: Overfill
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 12/02/1986
 Date Stopped: 12/02/1986
 Confirm Date: 12/04/1986
 Submit Workplan: Not reported
 Prelim Assess: 12/04/1986
 Desc Pollution: Not reported
 Remed Plan: 01/12/1987
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 12/05/1986
 Enforce Date: 3/17/94
 Closed Date: 2/12/98
 Enforce Type: SEL
 Pilot Program: LOP
 Basin Number: 904.62
 GW Depth: 6
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 Priority: 1B
 File Disp: Not reported
 Interim Remedial Actions: Yes
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT354

62
South
1/4-1/2
0.495 mi.
2613 ft.

COASTAL AG CHEM
2317 VINEYARD AVE.
ESCONDIDO, CA 92025

ENVIROSTOR **S104746179**
SLIC **N/A**
HIST CORTESE

Relative:
Higher

ENVIROSTOR:
 Facility ID: 37510127
 Status: Refer: Other Agency
 Status Date: 08/31/1995
 Site Code: Not reported
 Site Type: Historical

Actual:
687 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COASTAL AG CHEM (Continued)

S104746179

Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.12182
Longitude: -117.1145
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * Pesticides - Rinse Waters * Pesticides - Wastes From Production *
CONTAMINATED SOIL * EMPTY PESTICIDE CONTAINERS, 30 GALLONS OR MORE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 37510127
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/01/1983
Comments: FACILITY IDENTIFIED VIA SD CO AGRI DEPT - PEST USER LIST

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/08/1995
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/20/1987
Comments: SITE SCREENING DONE RATIONALE - WASTE DISCH TO STREET

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

SLIC:

Region: STATE
Facility Status: Completed - Case Closed

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COASTAL AG CHEM (Continued)

S104746179

Status Date: 04/24/1997
 Global Id: T0608133100
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H05400-001
 Latitude: 33.121856
 Longitude: -117.114503
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

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

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: CALSI
 Reg Id: 37510127

P63
West
1/4-1/2
0.495 mi.
2613 ft.

TEXACO #120881
2110 MISSION RD W
ESCONDIDO, CA 92025
Site 1 of 4 in cluster P

LUST **S102434033**
EMI **N/A**
HIST CORTESE

Relative:
Higher
Actual:
701 ft.

LUST REG 9:
 Region: 9
 Status: Case Closed
 Case Number: 9UT1071
 Local Case: H26937-001
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
 Local Agency: San Diego
 How Found: Subsurface Monitoring
 How Stopped: Not reported
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 08/05/1988
 Date Stopped: 04/15/1988
 Confirm Date: 04/15/1988
 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: 12/3/93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO #120881 (Continued)

S102434033

Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 10
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Medium priority
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

EMI:

Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 2
Reactive Organic Gases Tons/Yr: 2
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

Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 2
Reactive Organic Gases Tons/Yr: 2
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

Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO #120881 (Continued)

S102434033

Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 2.1
Reactive Organic Gases Tons/Yr: 2.1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 2.1
Reactive Organic Gases Tons/Yr: 2.1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO #120881 (Continued)

S102434033

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 3.24
Reactive Organic Gases Tons/Yr: 3.24
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

Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 3.24
Reactive Organic Gases Tons/Yr: 3.24
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

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 3.24
Reactive Organic Gases Tons/Yr: 3.24
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

Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 4552
Air District Name: SD
SIC Code: 5541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO #120881 (Continued)

S102434033

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: 3.2400000000000002
Reactive Organic Gases Tons/Yr: 3.2400000000000002
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

Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 3.2400000000000002
Reactive Organic Gases Tons/Yr: 3.2400000000000002
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

Year: 2011
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 3.24
Reactive Organic Gases Tons/Yr: 3.24
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

Year: 2012
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 3.24
Reactive Organic Gases Tons/Yr: 3.24
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO #120881 (Continued)

S102434033

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

Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 3.24
Reactive Organic Gases Tons/Yr: 3.24
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

Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 3.24
Reactive Organic Gases Tons/Yr: 3.24
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

Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 4552
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: 3.24
Reactive Organic Gases Tons/Yr: 3.24
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

TEXACO #120881 (Continued)

S102434033

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1071

P64
West
1/4-1/2
0.495 mi.
2613 ft.

TEXACO REFINING & MARKETING
2110 W MISSION RD
ESCONDIDO, CA 92029
Site 2 of 4 in cluster P

SAN DIEGO CO. SAM **S108407269**
N/A

Relative: SAN DIEGO CO. SAM:
Higher Case Number: H26937-001
Actual: Agency: DEH Site Assessment & Mitigation
701 ft. **Funding:** **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/9/1993
Date Began: 4/15/1988

P65
West
1/4-1/2
0.495 mi.
2613 ft.

SHELL REFINING & MARKETING
2110 W MISSION RD
ESCONDIDO, CA 92029
Site 3 of 4 in cluster P

SAN DIEGO CO. SAM **S104398534**
San Diego Co. HMMD **N/A**
SWEEPS UST

Relative: SAN DIEGO CO. SAM:
Higher Case Number: H26937-002
Actual: Agency: DEH Site Assessment & Mitigation
701 ft. **Funding:** **LOP - State Fund**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Closed Case
Date: 12/4/2009
Date Began: 4/16/2007

HMMD SAN DIEGO:
Permit Number: 126937
Business Type: 6HK28
EPA Id Number: CAR000077859
APN: 226-112-25-00
Last HMMD Inspection: 03/16/2007
Facility Telephone: 760-737-8586
Permit Status: CHNG
Permit Expiration: 07/31/2007
Date Last Updated: 11/02/2012
Facility Owner: EQUILON ENTERPRISES LLC
Facility Mailing Address: 20945 S. WILMINGTON AVE
Facility Mailing City: CARSON
Facility Mailing State: CA
Facility Mailing Zip: 90810
UST Owner: EQUILON ENTERPRISES LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL REFINING & MARKETING (Continued)

S104398534

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

UST:

UST Name: UNDERGROUND TANK 126937 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: SINGLE WALL
Additional Id: 01
Capacity Gallons: 8000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1991-09-27 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

UST Name: UNDERGROUND TANK 126937 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: SINGLE WALL
Additional Id: 02
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-09-27 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

UST Name: UNDERGROUND TANK 126937 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: SINGLE WALL
Additional Id: 03
Capacity Gallons: 8000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-09-27 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

UST Name: UNDERGROUND TANK 126937 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

SHELL REFINING & MARKETING (Continued)

S104398534

Permit Number: 126937
Tank Type: SINGLE WALL
Additional Id: 04
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1991-09-27 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 126937 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: DOUBLE WALL
Additional Id: NT1547 REGULAR UNLEADED RT1822/R3137, RT3397, RT35
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126937 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: DOUBLE WALL
Additional Id: NT1547 SUPER RT1822/RT3137, RT3397, RT3560
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126937 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: DOUBLE WALL
Additional Id: NT1547 PLUS UNLEADED RT1822/RT3137, RT3397, RT3560
Capacity Gallons: 10000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL REFINING & MARKETING (Continued)

S104398534

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126937 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: DOUBLE WALL
Additional Id: NT1547 DIESEL RT1822/RT3137, RT3397, RT3560
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number: 126937
Business Type: 6HK28
EPA Id Number: CAR000077859
APN: 226-112-25-00
Last HMMMD Inspection: 03/16/2007
Facility Telephone: 760-737-8586
Permit Status: CHNG
Permit Expiration: 07/31/2007
Date Last Updated: 11/02/2012
Facility Owner: EQUILON ENTERPRISES LLC
Facility Mailing Address: 20945 S. WILMINGTON AVE
Facility Mailing City: CARSON
Facility Mailing State: CA
Facility Mailing Zip: 90810
UST Owner: EQUILON ENTERPRISES LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 126937 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: SINGLE WALL
Additional Id: 01
Capacity Gallons: 8000
UST Contents: LEADED
Other Content Info: LEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL REFINING & MARKETING (Continued)

S104398534

Reg Status: REMOVED
Remove Close Date: 1991-09-27 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

UST Name: UNDERGROUND TANK 126937 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: SINGLE WALL
Additional Id: 02
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-09-27 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

UST Name: UNDERGROUND TANK 126937 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: SINGLE WALL
Additional Id: 03
Capacity Gallons: 8000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-09-27 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

UST Name: UNDERGROUND TANK 126937 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: SINGLE WALL
Additional Id: 04
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1991-09-27 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL REFINING & MARKETING (Continued)

S104398534

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 126937 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: DOUBLE WALL
Additional Id: NT1547 REGULAR UNLEADED RT1822/R3137, RT3397, RT35
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126937 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: DOUBLE WALL
Additional Id: NT1547 SUPER RT1822/RT3137, RT3397, RT3560
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126937 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 126937
Tank Type: DOUBLE WALL
Additional Id: NT1547 PLUS UNLEADED RT1822/RT3137, RT3397, RT3560
Capacity Gallons: 10000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 126937 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 126937

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL REFINING & MARKETING (Continued)

S104398534

Tank Type: DOUBLE WALL
Additional Id: NT1547 DIESEL RT1822/RT3137, RT3397, RT3560
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

SWEEPS UST:

Status: Not reported
Comp Number: 26937
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-026937-000001
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 26937
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-026937-000002
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 26937
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL REFINING & MARKETING (Continued)

S104398534

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-026937-000003
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 26937
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-026937-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 26937
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: 37-000-026937-000005
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 26937
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: 37-000-026937-000006
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

SHELL REFINING & MARKETING (Continued)

S104398534

STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 26937
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: 37-000-026937-000007
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 26937
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: 37-000-026937-000008
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

P66 **TEXACO REFINING & MARKETING**
West **2110 W MISSION RD**
1/4-1/2 **ESCONDIDO, CA 92029**
0.495 mi.
2613 ft. **Site 4 of 4 in cluster P**

LUST **S104575943**
HIST UST **N/A**

Relative:
Higher
Actual:
701 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0619761642
Global Id: T0619761642
Latitude: 33.130824
Longitude: -117.123248
Status: Completed - Case Closed
Status Date: 12/04/2009
Case Worker: JS
RB Case Number: Not reported
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H26937-002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO REFINING & MARKETING (Continued)

S104575943

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: In April 2007, seven soil borings were advanced at the site for due diligence purposes. Based on soil and grab groundwater data, a case was opened on June 13, 2007. One out of 18 soil samples reported concentrations above 100 ppm for TPHd (B02-10 = 280 ppm). All other analytes were reported below laboratory detection limits, with the exception of soil sample B03-10, which reported concentrations of 8.1 ppm and 14 ppm for Ethylbenzene and Total Xylenes, respectively. Six grab groundwater samples were collected and analyzed. TPHg concentrations ranged from <50 ppb to 630,000 ppb (B03-GW); TPHd concentrations ranged from 50 ppb to 150,000 ppb (B03-GW). All other analytes were reported below Maximum Contaminant Levels, with the exception of sample B03-GW, which reported concentrations of 2,300 ppb and 4,130 ppb for Ethylbenzene and Total Xylenes, respectively. In February 2008, four onsite groundwater monitoring wells were installed. Based on the investigation, it was determined that soil and groundwater contamination has been delineated. During this investigation, the only analyte detected in soil was TPH, which ranged in concentration from <5 ppm to 31 ppm (MW-3). The consultant stated that residual TPH-impacted soil does not pose a risk to human health or the environment. Groundwater was monitored and sampled for six consecutive quarters beginning in March 2008. The screened section of all wells are submerged; however, the consultant stated that the analytical groundwater data is valid. The groundwater table is within the filter pack portion in wells MW-1, MW-2, and MW-4, and groundwater analytical data has been consistent. All dissolved-phase analytes have been below laboratory detection limits with the exception of MTBE and TPH, which historically ranged from <1 ppb to 26 ppb (MW-1) and <50 to 120 ppb (MW-1), respectively. Currently, TPH is reported below laboratory detection limits in all wells and MTBE concentrations ranges from <1 ppb to 3.3 ppb (MW-1). The consultant stated that the dissolved-phase contamination does not pose a risk to human health, nearby sensitive receptors, or the environment. The consultant also stated that the high TPH concentrations from the grab groundwater samples collected during the April 2007 due diligence investigation are anomalous because they were not able to obtain similar groundwater concentrations from nearby wells MW-2 and MW-3. Based on available data, DEH concurs with the consultant's conclusions.

LUST:

Global Id: T0619761642
Contact Type: Local Agency Caseworker
Contact Name: JON SENAHA
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: jon.senaha@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0619761642
Action Type: Other
Date: 05/23/2007
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO REFINING & MARKETING (Continued)

S104575943

Global Id: T0619761642
Action Type: ENFORCEMENT
Date: 12/04/2009
Action: Closure/No Further Action Letter

Global Id: T0619761642
Action Type: Other
Date: 04/16/2007
Action: Leak Stopped

Global Id: T0619761642
Action Type: Other
Date: 04/16/2007
Action: Leak Began

Global Id: T0619761642
Action Type: ENFORCEMENT
Date: 02/05/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0619761642
Action Type: RESPONSE
Date: 04/29/2009
Action: Monitoring Report - Quarterly

Global Id: T0619761642
Action Type: RESPONSE
Date: 05/28/2009
Action: CAP/RAP - Other Report

Global Id: T0619761642
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0619761642
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T0619761642
Action Type: ENFORCEMENT
Date: 10/13/2009
Action: Letter - Notice

Global Id: T0619761642
Action Type: RESPONSE
Date: 01/23/2009
Action: Monitoring Report - Quarterly

Global Id: T0619761642
Action Type: Other
Date: 04/16/2007
Action: Leak Discovery

LUST:

Global Id: T0619761642

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO REFINING & MARKETING (Continued)

S104575943

Status: Open - Case Begin Date
Status Date: 04/16/2007

Global Id: T0619761642
Status: Open - Site Assessment
Status Date: 06/13/2007

Global Id: T0619761642
Status: Completed - Case Closed
Status Date: 12/04/2009

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300083
Global Id: T0607300083
Latitude: 33.076741
Longitude: -117.1137907
Status: Completed - Case Closed
Status Date: 12/09/1993
Case Worker: Not reported
RB Case Number: 9UT1071
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H26937-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0607300083
Action Type: ENFORCEMENT
Date: 08/30/1988
Action: Notice of Responsibility

LUST:
Global Id: T0607300083
Status: Open - Case Begin Date
Status Date: 08/30/1988

Global Id: T0607300083
Status: Completed - Case Closed
Status Date: 12/09/1993

HIST UST:
File Number: 0002B5AD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B5AD.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO REFINING & MARKETING (Continued)

S104575943

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:](#)

67
SSE
1/2-1
0.617 mi.
3259 ft.

GALLADE CHEMICAL, INC
1510 INDUSTRIAL AVE
ESCONDIDO, CA 92025

ENVIROSTOR **S109467290**
HWP **N/A**

Relative:
Lower
Actual:
635 ft.

ENVIROSTOR:
Facility ID: 80001842
Status: * Inactive
Status Date: 01/01/2008
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.12085
Longitude: -117.1099
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080012651
Alias Type: EPA Identification Number
Alias Name: 110018950474
Alias Type: EPA (FRS #)
Alias Name: 80001842
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GALLADE CHEMICAL, INC (Continued)

S109467290

Comments: Not reported

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

HWP:

EPA Id: CAT080012651
Cleanup Status: PROTECTIVE FILER
Latitude: 33.12085
Longitude: -117.1099
Facility Type: Historical - Non-Operating
Facility Size: Not Applicable - Large
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 75
Senate District: 38
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAT080012651
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 03/11/1983

EPA Id: CAT080012651
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 03/11/1983

EPA Id: CAT080012651
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 12/03/1980

EPA Id: CAT080012651
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 07/04/1983

Alias:

EPA Id: CAT080012651
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110018950474

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

68
ESE
1/2-1
0.689 mi.
3639 ft.

Relative:
Lower

Actual:
661 ft.

ESCONDIDO PLATING
860 METCALF
ESCONDIDO, CA 92025

RCRA-LQG **1001085644**
ENVIROSTOR **CAR000009670**
SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD
FINDS
ECHO
EMI
NPDES

RCRA-LQG:

Date form received by agency: 01/15/2016
 Facility name: ESCONDIDO PLATING
 Facility address: 860 METCALF
 ESCONDIDO, CA 92025
 EPA ID: CAR000009670
 Mailing address: METCALF
 ESCONDIDO, CA 92025
 Contact: DON K PRESTAGE
 Contact address: METCALF
 ESCONDIDO, CA 92025
 Contact country: US
 Contact telephone: 858-326-3258
 Contact email: ESCONDIDOPLATING@ATT.NET
 EPA Region: 09
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: DON K PRESTAGE
 Owner/operator address: METCALF
 ESCONDIDO, CA 92025
 Owner/operator country: US
 Owner/operator telephone: 858-326-3258
 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: 06/03/2003
 Owner/Op end date: Not reported
 Owner/operator name: DON K PRESTAGE
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/03/2003
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:

Date form received by agency: 03/01/2014

Site name: ESCONDIDO PLATING
Classification: Small Quantity Generator

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Date form received by agency: 07/30/2010

Site name: ESCONDIDO PLATING
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

Date form received by agency: 12/29/2005

Site name: ESCONDIDO PLATING INC
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 05/06/2004

Site name: ESCONDIDO PLATING INC.

Classification: Large Quantity Generator

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 02/26/1996

Site name: ESCONDIDO PLATING

Classification: Small Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 5795.2

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 660

Waste code: D006
Waste name: CADMIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Amount (Lbs): 4675.2

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 5610.2

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 234

Violation Status: No violations found

ENVIROSTOR:

Facility ID: 71003443
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.12729
Longitude: -117.1012
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000009670
Alias Type: EPA Identification Number
Alias Name: 110002910397
Alias Type: EPA (FRS #)
Alias Name: 71003443
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Comments: Not reported

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

SAN DIEGO CO. SAM:

Case Number: H08553-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Complaint
Facility Status: Preliminary Assessment
Date: 11/16/1990
Date Began: 11/16/1990

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/16/1990
Global Id: T0608193183
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H08553-001
Latitude: 33.127331
Longitude: -117.101309
Case Type: Cleanup Program Site
Case Worker: VAP
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HMMD SAN DIEGO:

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: car000009670
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-743-4148
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 01/17/2018
Facility Owner: Not reported
Facility Mailing Address: 860 METCALF ST, ESCONDIDO, CA 92025-1669
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

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-108553
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108553
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5523022
Return To Compliance Date: 2016-12-23T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-17T14:11:51.000
Inspection Date: 2016-12-06T17:02:00.000
Violation Code: 3120001 Failed to maintain training records. 22 CCR 66265.16(d) and (e)

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108553
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5523022
Return To Compliance Date: 2016-12-23T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-17T14:11:51.000
Inspection Date: 2016-12-06T17:02:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-108553
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5523022
Return To Compliance Date: 2017-01-05T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-17T14:11:51.000
Inspection Date: 2016-12-06T17:02:00.000
Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

66262.40(c)

Waste and Materials:

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0124105
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-18T12:24:38.000
Chemical Name: SODIUM CYANIDE
Common Name: GAL@1.8 02/GAL NACN) (200 GAL@502/GAL/TANK #7
Case Number: 143-33-9

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0124106
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-18T12:24:38.000
Chemical Name: NICKEL SULFATE, NICKEL CHLORIDE, NICKEL
Common Name: TANK #9 #10 Nickel plating
Case Number: 7440-02-0

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0124107
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-18T12:24:38.000
Chemical Name: CHROMIC ACID
Common Name: CHROME TANK (D007) Tank #11 and 12
Case Number: 1333-82-0

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163239
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T14:11:51.000
Chemical Name: Metal removal ion exchange tanks
Common Name: Ion exchange
Case Number: Not reported

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138869
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T14:11:51.000
Chemical Name: Stripping acidic rinse
Common Name: acidic rinse
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138870
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T14:11:51.000
Chemical Name: caustic soda electro cleaner
Common Name: EC 178
Case Number: Not reported

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163232
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T14:11:51.000
Chemical Name: SODIUM CYANIDE
Common Name: GAL@1.8 02/GAL NACN) (200 GAL@502/GAL/TANK #7
Case Number: 143-33-9

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163233
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T14:11:51.000
Chemical Name: NICKEL SULFATE, NICKEL CHLORIDE, NICKEL
Common Name: TANK #9 #10 Nickel plating
Case Number: 7440-02-0

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163234
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T14:11:51.000
Chemical Name: CHROMIC ACID
Common Name: CHROME TANK (D007) Tank #11 and 12
Case Number: 1333-82-0

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163235
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-17T14:11:51.000
Chemical Name: SODIUM HYDROXIDE,SODIUM SILICATE
Common Name: CARBONATE(128 SOAP)15-40%:2 TANKS/TANKS #1,16,17
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163236
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T14:11:51.000
Chemical Name: MURIATIC ACID 10 -30%
Common Name: 2 TANKS. 500 GAL & 200 GAL TANK #3, #13
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163237
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T14:11:51.000
Chemical Name: SULFURIC ACID (30% SOLUTION) ER
Common Name: 650 GAL TANK #18 Nickel strip tank
Case Number: 7664-93-9

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163238
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T14:11:51.000
Chemical Name: COPPER PLATING
Common Name: TANK #19 Acid copper plating
Case Number: 7664-93-9

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138871
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T14:11:51.000
Chemical Name: Floor sweepings and plating debris
Common Name: Cubic yard box
Case Number: Not reported

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0124108
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-18T12:24:38.000
Chemical Name: SODIUM HYDROXIDE,SODIUM SILICATE
Common Name: CARBONATE(128 SOAP)15-40%:2 TANKS/TANKS #1,16,17
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0124109

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-18T12:24:38.000
Chemical Name: MURIATIC ACID 10 -30%
Common Name: 2 TANKS. 500 GAL & 200 GAL TANK #3, #13
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0124110
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-18T12:24:38.000
Chemical Name: SULFURIC ACID (30% SOLUTION) ER
Common Name: 650 GAL TANK #18 Nickel strip tank
Case Number: 7664-93-9

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0124111
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-18T12:24:38.000
Chemical Name: COPPER PLATING
Common Name: TANK #19 Acid copper plating
Case Number: 7664-93-9

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103592
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-18T12:24:38.000
Chemical Name: Stripping acidic rinse
Common Name: acidic rinse
Case Number: Not reported

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103593
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-18T12:24:38.000
Chemical Name: caustic soda electro cleaner
Common Name: EC 178
Case Number: Not reported

Record ID: DEH2002-HUPFP-108553
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0103594
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Last Updated: 2017-04-18T12:24:38.000
Chemical Name: Floor sweepings and plating debris
Common Name: Cubic yard box
Case Number: Not reported

Permit Number: 108553
Business Type: 6HK34
EPA Id Number: CAR000009670
APN: 228-220-64-00
Last HMMD Inspection: 08/07/2012
Facility Telephone: 619-743-4148
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: PRESTAGE
Facility Mailing Address: 860 METCALF ST
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92025-1669
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON/CARBON DIOXIDE
Other Information: STEEL MIX
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 108553
Update Date: 11/02/2012
Case Number: 7440-47-3
Name: CHROMIC ACID
Other Information: 100 LBS- 900 & 600 GAL TANKS: TANK #11
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: COPPER PLATING
Other Information: TANK #19
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 108553
Update Date: 11/02/2012

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Case Number: 7647-01-0
Name: MURIATIC ACID 10%
Other Information: 2 TANKS. 500 GAL & 200 GAL TANK #3, #13
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 108553
Update Date: 11/02/2012
Case Number: 7440-02-0
Name: NICKEL SULFATE, NICKEL CHLORIDE, NICKEL
Other Information: TANK #10
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 108553
Update Date: 11/02/2012
Case Number: 7697-37-2
Name: NITRIC ACID
Other Information: PH 1-2, TANK #6
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 108553
Update Date: 11/02/2012
Case Number: 74-86-2
Name: OXYGEN AND ACETYLENE COMPRESSED GAS
Other Information: CUTTING TORCH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 108553
Update Date: 11/02/2012
Case Number: 143-33-9
Name: SODIUM CYANIDE
Other Information: GAL@1.8 02/GAL NACN) (200 GAL@502/GAL/TANK #7,8
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 108553
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE 50%: CLEPO BONDAL,
Other Information: CAUSTIC SODA, 55 GAL DRUM, TANK#5
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 108553
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE, SODIUM SILICATE
Other Information: CARBONATE(128 SOAP)15-40%:2 TANKS/TANKS #1,16,17

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ESCONDIDO PLATING (Continued)

1001085644

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

Permit Number: 108553
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID (1% SOLUTION) ER
Other Information: 650 GAL TANK #18
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information: SODIUM HYDROXIDE SOLN/RINSAFE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: CHROME TANK SLUDGE (D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: NICKEL STRIP SLUDGE (D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)-
Other Information: FLOOR SWEEP, TANK FILTER W/CHROME
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: SPENT CUPRIC SULFATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Permit Number: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: SPENT HYDROCHLORIC ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 108553
Update Date: 11/02/2012
Inspection Date: 05/03/2011
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Permit Number: 108553
Update Date: 11/02/2012
Inspection Date: 05/03/2011
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

FINDS:

Registry ID: 110002910397

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

HAZARDOUS AIR POLLUTANT MAJOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:

Envid: 1001085644
Registry ID: 110002910397
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002910397>

EMI:

Year: 1998
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
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

Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

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

Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.019431131
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.019431131

Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .0477263498307895866
Part. Matter 10 Micrometers and Smlr Tons/Yr:.027976255

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .02797551
Part. Matter 10 Micrometers and Smlr Tons/Yr:.02797551

Year: 2007
County Code: 37
Air Basin: SD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .021575605
Part. Matter 10 Micrometers and Smlr Tons/Yr:.021575605

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .021575605
Part. Matter 10 Micrometers and Smlr Tons/Yr:.021575605

Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4.0000000000000001E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.0000000000000001E-2

Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.1575605000000001E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.1575605000000001E-2

Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.02
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02

Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.019809795
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.019809795

Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.019809795

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.019809795

NPDES:

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	458922
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37NEC000253
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/05/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Escondido Plating
Discharge Address:	860 Metcalf Street
Discharge City:	escondido
Discharge State:	California
Discharge Zip:	92025
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	458922
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37NEC000253
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	07/21/2015
PROCESSED DATE:	08/05/2015
STATUS CODE NAME:	Active
STATUS DATE:	08/05/2015
PLACE SIZE:	.3
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Donald Prestage
FACILITY CONTACT TITLE:	owner
FACILITY CONTACT PHONE:	760-743-4148
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	escondidoplating@att.net
OPERATOR NAME:	Escondido Plating
OPERATOR ADDRESS:	860 Metcalf Street
OPERATOR CITY:	escondido
OPERATOR STATE:	California
OPERATOR ZIP:	92025

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

OPERATOR CONTACT NAME:	Donald Prestage
OPERATOR CONTACT TITLE:	Owner
OPERATOR CONTACT PHONE:	760-743-4148
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	escondidoplating@att.net
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	760-505-4148
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Donald Prestage
CERTIFIER TITLE:	owner
CERTIFICATION DATE:	30-SEP-16
PRIMARY SIC:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

69
West
1/2-1
0.724 mi.
3821 ft.

A & D PLATING, INC.
2265-A MICRO PLACE
ESCONDIDO, CA 92029

ENVIROSTOR **S110493552**
N/A

Relative:
Higher
Actual:
701 ft.

ENVIROSTOR:	
Facility ID:	71002818
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A & D PLATING, INC. (Continued)

S110493552

Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Cypress
 Assembly: 75
 Senate: 38
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.13050
 Longitude: -117.1268
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD981400260
 Alias Type: EPA Identification Number
 Alias Name: 71002818
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1 Non-Submittal
 Completed Date: 02/14/2001
 Comments: Not reported

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

70
WNW
1/2-1
0.730 mi.
3853 ft.

PRICE CLUB #416
725 CENTER DRIVE
SAN MARCOS, CA 92069

ENVIROSTOR **S100223145**
San Diego Co. HMMD **N/A**
CHMIRS

Relative:
Higher
Actual:
766 ft.

ENVIROSTOR:
 Facility ID: 71003428
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Cypress

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRICE CLUB #416 (Continued)

S100223145

Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.13635
Longitude: -117.1250
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000002857
Alias Type: EPA Identification Number
Alias Name: 71003428
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

HMMD SAN DIEGO:

Permit Number: 138981
Business Type: 6HK20
EPA Id Number: Not reported
APN: 226-111-20-00
Last HMMD Inspection: Not reported
Facility Telephone: 760-480-6615
Permit Status: INAC
Permit Expiration: 09/30/2002
Date Last Updated: 11/02/2012
Facility Owner: COSTCO WHOLESALE CORPORATION
Facility Mailing Address: 725 CENTER DR
Facility Mailing City: SAN MARCOS
Facility Mailing State: CA
Facility Mailing Zip: 92069-
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRICE CLUB #416 (Continued)

S100223145

UST:

UST Name: UNDERGROUND TANK 138981 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 138981
Tank Type: DOUBLE WALL
Additional Id: NT2211
Capacity Gallons: 20000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: PLAN CHECK
Remove Close Date: Not reported
Year Installed: 1999-01-01 00:00:00
Pipe Type: DOUBLE WALL
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 138981 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 138981
Tank Type: DOUBLE WALL
Additional Id: NT2211
Capacity Gallons: 20000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: PLAN CHECK
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
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 138981 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 138981
Tank Type: DOUBLE WALL
Additional Id: NT2211
Capacity Gallons: 20000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: PLAN CHECK
Remove Close Date: Not reported
Year Installed: 1999-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

CHMIRS:

OES Incident Number: 992052
OES notification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRICE CLUB #416 (Continued)

S100223145

OES Date:	Not reported
OES Time:	Not reported
Date Completed:	07-MAY-88
Property Use:	500
Agency Id Number:	37140
Agency Incident Number:	56834
Time Notified:	1213
Time Completed:	1423
Surrounding Area:	500
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	N
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:	JERRY GRAY
Report Date:	07-MAY-88
Facility Telephone:	619 236-7773
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	07-MAY-88
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	Not reported
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRICE CLUB #416 (Continued)

S100223145

#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	N
Description:	Not reported

71
ESE
1/2-1
0.740 mi.
3905 ft.

GRANGETTO AGRICULTURAL SUPPLY COMPANY
1105 WEST MISSION AVENUE
ESCONDIDO, CA 92025

ENVIROSTOR
San Diego Co. HMMD
SWEEPS UST
HIST UST
HAZNET

1000315247
N/A

Relative:
Lower
Actual:
646 ft.

ENVIROSTOR:

Facility ID:	37510130
Status:	No Further Action
Status Date:	01/05/1989
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	75
Senate:	38
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.125
Longitude:	-117.1016
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - PESTICIDES
Potential COC:	Ammonia Nitric Acid
Confirmed COC:	30055-NO 304091-NO
Potential Description:	SOIL
Alias Name:	37510130
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	02/01/1983
Comments:	FACILITY IDENTIFIED VIA CO AGR I DEPT - PEST USER LIST

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/27/1994
Comments:	CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Completed Document Type: Preliminary Assessment Report
Completed Date: 01/05/1989
Comments: PRELIM ASSESS DONE HAZ WASTE IS NOT GENERATED ON SITE AND A
GROUNDWATER TARGET POPULATION IS VERY MINIMAL

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/21/1987
Comments: SITE SCREENING DONE NUMEROUS_SPILLS ON BARE SOIL

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

HMMD SAN DIEGO:

Permit Number: 117163
Business Type: 6HK39
EPA Id Number: CAD078747433
APN: 232-070-38-00
Last HMMD Inspection: 07/08/2011
Facility Telephone: 760-745-4671
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: GRANGETTO'S FARM & GARDEN SUPPLY
Facility Mailing Address: PO BOX 463095
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92046-3095
UST Owner: GRANGETTO AGRICULTURAL SUPPLY
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 6484-52-2
Name: AMMONIUM NITRATE LIQUID 20-0-0
Other Information: AN 20-TANK #3 AND TANK #4
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 7664-93-9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Name: CALCIUM NITRATE
Other Information: (9-0-0) TANK #1
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 6484-52-2
Name: CALCIUM NITRATE AND AMMONIUM NITRATE
Other Information: CAN 17-TANK#14 AND TANK#5
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 10124-41-1
Name: CALCIUM THIOSULFATE SOLUTION
Other Information: BSP THIOCAL TANK#2
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 20427-59-2
Name: COPPER HYDROXIDE
Other Information: NU COP 3L
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: GLYPHOSPHATE SALT
Other Information: HONCHO PLUS (WEED KILLER)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 64742-55-8
Name: HIGHLY REFINED PETROLEUM OIL
Other Information: OMNI OIL 6E 415 SUPERIOR SPRAY OIL TANK#15
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: NITROGEN -PHOSPHOROUS-POTASSIUM
Other Information: NPK 15-3-3 FERTILIZER TANK #17
Material Waste: Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 21351-39-3
Name: N-PHORIC GTO
Other Information: WATER TREATMENT ADDITIVE, PH REDUCTION
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID-(0-53-0) (1-6000GAL TANK)
Other Information: TANK#10
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORUS ACID
Other Information: 0-60-0-TANK #16
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: PHYTAMIN
Other Information: ORGANIC FERTILIZER 5-1-(TANK #19)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 10294-66-3
Name: POTASSIUM THIOSULFATE
Other Information: KTS(0-0-25) (TANK#11)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 122-34-9
Name: PRINCE CALIBER 90
Other Information: HERBICIDE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 70901-12-1
Name: SALT OF GLYPHOSPHATE
Other Information: ROUND-UP WEATHER MAX
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 157978-77-5
Name: UREA AMMONIUM NITRATE
Other Information: (32-0-0) TANK #6 AND 32% TANK #12
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Violations Active Permits:

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of
Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as
required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Violation Code: 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: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 117163 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 117163
Tank Type: UNKNOWN
Additional Id: I
Capacity Gallons: 300
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1977-01-08 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name: UNDERGROUND TANK 117163 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 117163
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 500
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1977-01-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Permit Number: 117163
Business Type: 6HK39
EPA Id Number: CAD078747433
APN: 232-070-38-00
Last HMMMD Inspection: 07/08/2011
Facility Telephone: 760-745-4671
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: GRANGETTO'S FARM & GARDEN SUPPLY
Facility Mailing Address: PO BOX 463095
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92046-3095
UST Owner: GRANGETTO AGRICULTURAL SUPPLY
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 6484-52-2
Name: AMMONIUM NITRATE LIQUID 20-0-0
Other Information: AN 20-TANK #3 AND TANK #4
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: CALCIUM NITRATE
Other Information: (9-0-0) TANK #1
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 6484-52-2
Name: CALCIUM NITRATE AND AMMONIUM NITRATE
Other Information: CAN 17-TANK#14 AND TANK#5
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 10124-41-1
Name: CALCIUM THIOSULFATE SOLUTION
Other Information: BSP THIOCAL TANK#2
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 20427-59-2
Name: COPPER HYDROXIDE
Other Information: NU COP 3L
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: GLYPHOSPHATE SALT
Other Information: HONCHO PLUS (WEED KILLER)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 64742-55-8
Name: HIGHLY REFINED PETROLEUM OIL
Other Information: OMNI OIL 6E 415 SUPERIOR SPRAY OIL TANK#15
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: NITROGEN -PHOSPHOROUS-POTASSIUM
Other Information: NPK 15-3-3 FERTILIZER TANK #17
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 21351-39-3
Name: N-PHORIC GTO
Other Information: WATER TREATMENT ADDITIVE, PH REDUCTION
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID-(0-53-0) (1-6000GAL TANK)
Other Information: TANK#10
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 7664-38-2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Name: PHOSPHORUS ACID
Other Information: 0-60-0-TANK #16
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: PHYTAMIN
Other Information: ORGANIC FERTILIZER 5-1-(TANK #19)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 10294-66-3
Name: POTASSIUM THIOSULFATE
Other Information: KTS(0-0-25) (TANK#11)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 122-34-9
Name: PRINCE CALIBER 90
Other Information: HERBICIDE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 70901-12-1
Name: SALT OF GLYPHOSPHATE
Other Information: ROUND-UP WEATHER MAX
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 157978-77-5
Name: UREA AMMONIUM NITRATE
Other Information: (32-0-0) TANK #6 AND 32% TANK #12
Material Waste: Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Violations Active Permits:

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of
Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as
required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days &
are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous
waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous
waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

UST:

UST Name: UNDERGROUND TANK 117163 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 117163
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 300
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1977-01-08 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name: UNDERGROUND TANK 117163 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 117163
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 500
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1977-01-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number: 117163
Business Type: 6HK39
EPA Id Number: CAD078747433
APN: 232-070-38-00
Last HMMD Inspection: 07/08/2011
Facility Telephone: 760-745-4671
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: GRANGETTO'S FARM & GARDEN SUPPLY
Facility Mailing Address: PO BOX 463095
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92046-3095
UST Owner: GRANGETTO AGRICULTURAL SUPPLY
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Inventory Active Permits (not SQG Medical):

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 6484-52-2
Name: AMMONIUM NITRATE LIQUID 20-0-0
Other Information: AN 20-TANK #3 AND TANK #4
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: CALCIUM NITRATE
Other Information: (9-0-0) TANK #1
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 6484-52-2
Name: CALCIUM NITRATE AND AMMONIUM NITRATE
Other Information: CAN 17-TANK#14 AND TANK#5
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 10124-41-1
Name: CALCIUM THIOSULFATE SOLUTION
Other Information: BSP THIOCAL TANK#2
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 20427-59-2
Name: COPPER HYDROXIDE
Other Information: NU COP 3L
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: GLYPHOSPHATE SALT
Other Information: HONCHO PLUS (WEED KILLER)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Case Number: 64742-55-8
Name: HIGHLY REFINED PETROLEUM OIL
Other Information: OMNI OIL 6E 415 SUPERIOR SPRAY OIL TANK#15
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: NITROGEN -PHOSPHOROUS-POTASSIUM
Other Information: NPK 15-3-3 FERTILIZER TANK #17
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 21351-39-3
Name: N-PHORIC GTO
Other Information: WATER TREATMENT ADDITIVE, PH REDUCTION
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID-(0-53-0) (1-6000GAL TANK)
Other Information: TANK#10
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORUS ACID
Other Information: 0-60-0-TANK #16
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: PHYTAMIN
Other Information: ORGANIC FERTILIZER 5-1-(TANK #19)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 10294-66-3
Name: POTASSIUM THIOSULFATE
Other Information: KTS(0-0-25) (TANK#11)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

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

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 122-34-9
Name: PRINCE CALIBER 90
Other Information: HERBICIDE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 70901-12-1
Name: SALT OF GLYPHOSPHATE
Other Information: ROUND-UP WEATHER MAX
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 157978-77-5
Name: UREA AMMONIUM NITRATE
Other Information: (32-0-0) TANK #6 AND 32% TANK #12
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Violations Active Permits:

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of
Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as
required. 25270.5 (c)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 117163 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 117163
Tank Type: UNKNOWN
Additional Id: I
Capacity Gallons: 300
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1977-01-08 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name: UNDERGROUND TANK 117163 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 117163

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 500
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1977-01-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number: 117163
Business Type: 6HK39
EPA Id Number: CAD078747433
APN: 232-070-38-00
Last HMMD Inspection: 07/08/2011
Facility Telephone: 760-745-4671
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: GRANGETTO'S FARM & GARDEN SUPPLY
Facility Mailing Address: PO BOX 463095
Facility Mailing City: ESCONDIDO
Facility Mailing State: CA
Facility Mailing Zip: 92046-3095
UST Owner: GRANGETTO AGRICULTURAL SUPPLY
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 6484-52-2
Name: AMMONIUM NITRATE LIQUID 20-0-0
Other Information: AN 20-TANK #3 AND TANK #4
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: CALCIUM NITRATE
Other Information: (9-0-0) TANK #1
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Case Number: 6484-52-2
Name: CALCIUM NITRATE AND AMMONIUM NITRATE
Other Information: CAN 17-TANK#14 AND TANK#5
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 10124-41-1
Name: CALCIUM THIOSULFATE SOLUTION
Other Information: BSP THIOCAL TANK#2
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 20427-59-2
Name: COPPER HYDROXIDE
Other Information: NU COP 3L
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: GLYPHOSPHATE SALT
Other Information: HONCHO PLUS (WEED KILLER)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 64742-55-8
Name: HIGHLY REFINED PETROLEUM OIL
Other Information: OMNI OIL 6E 415 SUPERIOR SPRAY OIL TANK#15
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: NITROGEN -PHOSPHOROUS-POTASSIUM
Other Information: NPK 15-3-3 FERTILIZER TANK #17
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 21351-39-3
Name: N-PHORIC GTO
Other Information: WATER TREATMENT ADDITIVE, PH REDUCTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

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

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID-(0-53-0) (1-6000GAL TANK)
Other Information: TANK#10
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORUS ACID
Other Information: 0-60-0-TANK #16
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: PHYTAMIN
Other Information: ORGANIC FERTILIZER 5-1-(TANK #19)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 10294-66-3
Name: POTASSIUM THIOSULFATE
Other Information: KTS(0-0-25) (TANK#11)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 122-34-9
Name: PRINCE CALIBER 90
Other Information: HERBICIDE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 70901-12-1
Name: SALT OF GLYPHOSPHATE
Other Information: ROUND-UP WEATHER MAX
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 117163
Update Date: 11/02/2012
Case Number: 157978-77-5
Name: UREA AMMONIUM NITRATE
Other Information: (32-0-0) TANK #6 AND 32% TANK #12
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Violations Active Permits:

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of
Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as
required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days &
are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 117163 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 117163
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 300
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1977-01-08 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name: UNDERGROUND TANK 117163 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 117163
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 500
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1977-01-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000367084
APN: Not reported
Last HMMMD Inspection: Not reported
Facility Telephone: 760-745-4671
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Permit Expiration: Not reported
Date Last Updated: 05/03/2017
Facility Owner: Not reported
Facility Mailing Address: PO BOX 463095, ESCONDIDO, CA 92046-3095
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-117163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-117163
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5591537
Return To Compliance Date: 2016-12-06T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-05-03T00:00:00.000
Inspection Date: 2016-12-06T16:50:14.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

UST DTL:
Record ID: DEH2002-HUPFP-117163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-117163
Facility Type (Ust Facility): Not reported
Tank Owner Name: GRANGETTO AGRICULTURAL SUPPLY
Tankid: 24204
Tank Status: Removed
Date Ust Permanently Closed: 01/08/1977
Tank Use: 01
Piping System Type: Not reported
Last Updated: 2017-05-03T02:34:28.000
Tank Capacityin Gallons: 500
Tank Contents: 02
Type Of Tank: 95

Record ID: DEH2002-HUPFP-117163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-117163
Facility Type (Ust Facility): Not reported
Tank Owner Name: GRANGETTO AGRICULTURAL SUPPLY
Tankid: 24203

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Tank Status: Removed
Date Ust Permanently Closed: 01/08/1977
Tank Use: Not reported
Piping System Type: Not reported
Last Updated: 2017-05-03T02:34:28.000
Tank Capacity in Gallons: 300
Tank Contents: Not reported
Type Of Tank: 95

Waste and Materials:

Record ID: DEH2002-HUPFP-117163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121907
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-05-03T02:34:28.000
Chemical Name: PROPANE COMPRESSED GAS
Common Name: PROPANE COMPRESSED GAS
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-117163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121908
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-05-03T02:34:28.000
Chemical Name: UREA AMMONIUM NITRATE, CALCIUM NITRATE, AMMONIUM NITRATE
Common Name: 32-0-0, 17-0-0, 20-0-0,9-0-0,5-1-1
Case Number: 6484.52-2

Record ID: DEH2002-HUPFP-117163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121909
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-05-03T02:34:28.000
Chemical Name: CALCIUM THIOSULFATE SOLUTION
Common Name: CALCIUM THIOSULFATE
Case Number: 10124-41-1

Record ID: DEH2002-HUPFP-117163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121910
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-05-03T02:34:28.000
Chemical Name: PHOSPHORIC ACID-(0-53-0) (1-6000GAL TANK)
Common Name: PHOSPHORIC ACID (0-53-0)
Case Number: 7664-38-2

Record ID: DEH2002-HUPFP-117163
Permit Status: Permit Renewed
Active Permit: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Child Record Id: DEH2016-HCHEM-0121911
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-05-03T02:34:28.000
Chemical Name: SALT OF GLYPHOSPHATE
Common Name: ROUND-UP WEATHER MAX
Case Number: 70901-12-1

Record ID: DEH2002-HUPFP-117163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121912
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-05-03T02:34:28.000
Chemical Name: POTASSIUM THIOSULFATE
Common Name: POTASSIUM THIOSULFATE
Case Number: 10294-66-3

Record ID: DEH2002-HUPFP-117163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121913
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-05-03T02:34:28.000
Chemical Name: PRINCE CALIBER 90
Common Name: HERBICIDE
Case Number: 122-34-9

Record ID: DEH2002-HUPFP-117163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0121914
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-05-03T02:34:28.000
Chemical Name: Omni 6E Insecticide
Common Name: Omni 6E Insecticide
Case Number: 64742-55-8

SWEEPS UST:

Status: Not reported
Comp Number: 17163
Number: Not reported
Board Of Equalization: 44-022978
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-017163-000001
Tank Status: Not reported
Capacity: 300
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Content: Not reported
Number Of Tanks: 2

Status: Not reported
Comp Number: 17163
Number: Not reported
Board Of Equalization: 44-022978
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-017163-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 17163
Number: 9
Board Of Equalization: 44-022978
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

File Number: 0002B3D1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B3D1.pdf>
Region: STATE
Facility ID: 00000033170
Facility Type: Other
Other Type: AGRICULTURAL
Contact Name: DALLAS M GREEN GEN MGR
Telephone: 6197454671
Owner Name: GRANGETTO AGRICULTURAL SUPPLY
Owner Address: 1105 WEST MISSION AVE.
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0002

Tank Num: 001
Container Num: I
Year Installed: 1982
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Container Construction Thickness: 8"
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/2
Leak Detection: Stock Inventor

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

HAZNET:

envid: 1000315247
Year: 2016
GEPaid: CAC002882474
Contact: BASSEN GABBOUR
Telephone: 7607454671
Mailing Name: Not reported
Mailing Address: PO BOX 463095
Mailing City,St,Zip: ESCONDIDO, CA 92046
Gen County: San Diego
TSD EPA ID: CAD008488025
TSD County: Los Angeles
Waste Category: Unspecified aqueous solution
Disposal Method: Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 5.04
Cat Decode: Unspecified aqueous solution
Method Decode: Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: San Diego

72
ENE
1/2-1
0.790 mi.
4171 ft.

1300 BLOCK OF BORDEN DR
ESCONDIDO, CA

Notify 65 S100178061
N/A

Relative:
Lower
Actual:
682 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

73
SSE
1/2-1
0.837 mi.
4421 ft.

NORTH COUNTY PLATING METAL POLISHING
1188 INDUSTRIAL AVE.
ESCONDITO, CA 92029

ENVIROSTOR
SAN DIEGO CO. SAM
SLIC

S108430872
N/A

Relative:
Lower
Actual:
632 ft.

ENVIROSTOR:
Facility ID: 71003809
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.11895
Longitude: -117.1050
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000009621
Alias Type: EPA Identification Number
Alias Name: 71003809
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

SAN DIEGO CO. SAM:
Case Number: H08559-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY PLATING METAL POLISHING (Continued)

S108430872

Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/12/2007
Date Began: Not reported

Case Number: H08559-002
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/21/2007
Date Began: Not reported

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/12/2007
Global Id: SLT19747294
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H08559-001
Latitude: 33.11941
Longitude: -117.104804
Case Type: Cleanup Program Site
Case Worker: EM
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/21/2007
Global Id: SLT19760118
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H08559-002
Latitude: 33.11941
Longitude: -117.104804
Case Type: Cleanup Program Site
Case Worker: EM
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

74
ESE
1/2-1
0.852 mi.
4497 ft.

EDDIE'S SMOG SERVICE
944 WEST MISSION AVE
ESCONDIDO, CA 92025

ENVIROSTOR **S108936098**
N/A

Relative:
Lower
Actual:
654 ft.

ENVIROSTOR:
 Facility ID: 60000750
 Status: Refer: 1248 Local Agency
 Status Date: 05/24/2006
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Cypress
 Assembly: 75
 Senate: 38
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not Applicable
 Latitude: 33.12678
 Longitude: -117.0985
 APN: 228-220-44-00
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 228-220-44-00
 Alias Type: APN
 Alias Name: 60000750
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: SB 1248 Notification
 Completed Date: 05/24/2006
 Comments: DTSC is not involved with this project.

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

Count: 2 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>
ESCONDIDO	S104397407	CLASSIC BUICK-OLDSMOBILE-VW	1600 S AUTO PARK WY	92029	SAN DIEGO CO. SAM, San Diego Co. HMMD
ESCONDIDO	S104398200	ACURA OF ESCONDIDO	1502 N AUTO PARK WY	92029	SAN DIEGO CO. SAM, San Diego Co. HMMD

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
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: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/09/2018	Source: EPA
Date Data Arrived at EDR: 02/06/2018	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/30/2018
	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: 01/09/2018	Source: EPA
Date Data Arrived at EDR: 02/06/2018	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/30/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/26/2017	Telephone: 800-424-9346
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	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: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/22/2017	Source: Department of the Navy
Date Data Arrived at EDR: 06/13/2017	Telephone: 843-820-7326
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 02/09/2018
Number of Days to Update: 94	Next Scheduled EDR Contact: 05/28/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 11/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/27/2017	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 11/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/27/2017	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/11/2018
	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: 01/16/2018

Date Data Arrived at EDR: 01/19/2018

Date Made Active in Reports: 03/23/2018

Number of Days to Update: 63

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/30/2018

Date Data Arrived at EDR: 01/31/2018

Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/14/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 01/30/2018

Date Data Arrived at EDR: 01/31/2018

Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/31/2018

Next Scheduled EDR Contact: 05/14/2018

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/12/2018

Date Data Arrived at EDR: 02/14/2018

Date Made Active in Reports: 04/03/2018

Number of Days to Update: 48

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/14/2018

Next Scheduled EDR Contact: 05/28/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

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 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2017	Source: EPA Region 4
Date Data Arrived at EDR: 01/23/2018	Telephone: 404-562-8677
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017	Source: EPA, Region 5
Date Data Arrived at EDR: 01/23/2018	Telephone: 312-886-7439
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/14/2017	Source: EPA Region 1
Date Data Arrived at EDR: 01/23/2018	Telephone: 617-918-1313
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/23/2018	Telephone: 415-972-3372
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017	Source: EPA Region 10
Date Data Arrived at EDR: 01/23/2018	Telephone: 206-553-2857
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018	Source: EPA Region 6
Date Data Arrived at EDR: 01/23/2018	Telephone: 214-665-6597
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 866-480-1028
Date Made Active in Reports: 03/21/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 15

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/21/2018
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/14/2017	Source: EPA Region 4
Date Data Arrived at EDR: 01/23/2018	Telephone: 404-562-9424
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2017	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-7591
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 04/27/2018
Number of Days to Update: 134	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2017	Source: EPA Region 8
Date Data Arrived at EDR: 01/23/2018	Telephone: 303-312-6137
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/24/2017	Source: EPA Region 10
Date Data Arrived at EDR: 01/23/2018	Telephone: 206-553-2857
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	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: 10/14/2017	Source: EPA, Region 1
Date Data Arrived at EDR: 01/23/2018	Telephone: 617-918-1313
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/16/2017	Source: EPA Region 5
Date Data Arrived at EDR: 01/23/2018	Telephone: 312-886-6136
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/13/2018	Source: EPA Region 7
Date Data Arrived at EDR: 01/23/2018	Telephone: 913-551-7003
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2017	Source: EPA Region 9
Date Data Arrived at EDR: 01/23/2018	Telephone: 415-972-3368
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/27/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/31/2018	Telephone: 916-323-3400
Date Made Active in Reports: 03/19/2018	Last EDR Contact: 01/31/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 05/14/2018
	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: 03/21/2018
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/09/2018
	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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 39

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/09/2018
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
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: 01/19/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 02/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

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

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

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 01/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 46

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/08/2018	Source: DTSC and SWRCB
Date Data Arrived at EDR: 02/08/2018	Telephone: 916-323-3400
Date Made Active in Reports: 02/08/2018	Last EDR Contact: 03/06/2018
Number of Days to Update: 0	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 01/19/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-366-4555
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 02/15/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 02/20/2018	Telephone: 916-845-8400
Date Made Active in Reports: 04/03/2018	Last EDR Contact: 04/24/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/12/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 866-480-1028
Date Made Active in Reports: 03/21/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/12/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018	Telephone: 866-480-1028
Date Made Active in Reports: 03/21/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 06/25/2018
	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: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: (415) 495-8895
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 02/21/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	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: 04/13/2018
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/11/2018
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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: 02/16/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/20/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 04/27/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 04/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	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: 04/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009	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: Quarterly

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

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

Date of Government Version: 04/09/2009	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: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/19/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/21/2018
	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: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/09/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/06/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/18/2018
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 01/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2018	Telephone: 202-343-9775
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 04/05/2018
Number of Days to Update: 99	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006	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: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

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

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

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

US MINES: Mines Master Index File

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

Date of Government Version: 10/29/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 03/02/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/02/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/11/2018
	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: 12/20/2017	Source: Department of Interior
Date Data Arrived at EDR: 12/21/2017	Telephone: 202-208-2609
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 03/07/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 02/23/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-2280
Date Made Active in Reports: 03/02/2018	Last EDR Contact: 03/07/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 04/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/30/2018
	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: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 03/02/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018	Source: EPA
Date Data Arrived at EDR: 02/21/2018	Telephone: 800-385-6164
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 02/21/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	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: 02/08/2018	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 02/08/2018	Telephone: 916-323-3400
Date Made Active in Reports: 02/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 0	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/01/2017	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 02/02/2018	Telephone: 916-327-4498
Date Made Active in Reports: 03/16/2018	Last EDR Contact: 02/28/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015	Source: California Air Resources Board
Date Data Arrived at EDR: 03/21/2017	Telephone: 916-322-2990
Date Made Active in Reports: 08/15/2017	Last EDR Contact: 03/23/2018
Number of Days to Update: 147	Next Scheduled EDR Contact: 07/02/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/22/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/24/2018	Telephone: 916-445-9379
Date Made Active in Reports: 03/19/2018	Last EDR Contact: 04/18/2018
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/22/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/24/2018	Telephone: 916-255-3628
Date Made Active in Reports: 03/20/2018	Last EDR Contact: 04/18/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/14/2018	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/16/2018	Telephone: 916-341-6066
Date Made Active in Reports: 04/03/2018	Last EDR Contact: 02/08/2018
Number of Days to Update: 46	Next Scheduled EDR Contact: 05/28/2018
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2017	Telephone: 916-255-1136
Date Made Active in Reports: 10/17/2017	Last EDR Contact: 04/12/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/20/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/21/2018	Telephone: 877-786-9427
Date Made Active in Reports: 04/03/2018	Last EDR Contact: 02/21/2018
Number of Days to Update: 41	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/20/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/21/2018	Telephone: 916-323-3400
Date Made Active in Reports: 04/03/2018	Last EDR Contact: 02/21/2018
Number of Days to Update: 41	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/08/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/09/2018	Telephone: 916-440-7145
Date Made Active in Reports: 02/06/2018	Last EDR Contact: 04/11/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/11/2017	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2017	Telephone: 916-322-1080
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 03/14/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/27/2018	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 04/16/2018	Last EDR Contact: 03/06/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/14/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/14/2018	Telephone: 916-445-9379
Date Made Active in Reports: 03/15/2018	Last EDR Contact: 03/14/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/28/2018
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/05/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 04/19/2018	Last EDR Contact: 03/05/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 35

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 32

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/11/2018
Date Made Active in Reports: 02/22/2018
Number of Days to Update: 42

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 63

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 10

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 01/25/2018
Date Data Arrived at EDR: 01/26/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 47

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/26/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 02/26/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 14

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 48

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 01/05/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 40

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/26/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 47

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/08/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 56

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 54

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 02/06/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 33

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/16/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 29

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 10/09/2017
Number of Days to Update: 171

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 01/17/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 28

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 40

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 12

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/12/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 18

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/20/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 30

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 01/31/2018
Date Data Arrived at EDR: 02/01/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 41

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 35

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/07/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 50

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 03/15/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/19/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 64

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/19/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/05/2018
Number of Days to Update: 33

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 42

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/17/2017
Number of Days to Update: 14

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 46

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/07/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 40

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

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: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/02/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 02/01/2018
Number of Days to Update: 42

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/14/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/11/2018
Number of Days to Update: 78

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 42

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 28

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 16

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 20

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/06/2018
Number of Days to Update: 28

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 02/06/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 37

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/30/2018
Number of Days to Update: 29

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 50

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2017
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 48

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2017
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 54

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 03/14/2018	Telephone: 805-654-2813
Date Made Active in Reports: 03/30/2018	Last EDR Contact: 03/14/2018
Number of Days to Update: 16	Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 01/02/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/09/2018	Telephone: 530-666-8646
Date Made Active in Reports: 01/19/2018	Last EDR Contact: 03/29/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 02/02/2018	Telephone: 530-749-7523
Date Made Active in Reports: 03/21/2018	Last EDR Contact: 04/25/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/14/2018	Telephone: 860-424-3375
Date Made Active in Reports: 03/22/2018	Last EDR Contact: 02/14/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/28/2018
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/11/2017	Telephone: N/A
Date Made Active in Reports: 07/27/2017	Last EDR Contact: 04/23/2018
Number of Days to Update: 107	Next Scheduled EDR Contact: 07/23/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2017
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/09/2018
Number of Days to Update: 37

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/12/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/08/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

COMMERCIAL LOTS APN 228-370-20 & APN 228-370-39
2355 MONTIEL ROAD
SAN MARCOS, CA 92069

TARGET PROPERTY COORDINATES

Latitude (North): 33.130082 - 33° 7' 48.30"
Longitude (West): 117.113395 - 117° 6' 48.22"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 489422.4
UTM Y (Meters): 3665522.2
Elevation: 684 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5640948 VALLEY CENTER, CA
Version Date: 2012

Southeast Map: 5641298 ESCONDIDO, CA
Version Date: 2012

Southwest Map: 5641310 RANCHO SANTA FE, CA
Version Date: 2012

Northwest Map: 5641320 SAN MARCOS, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

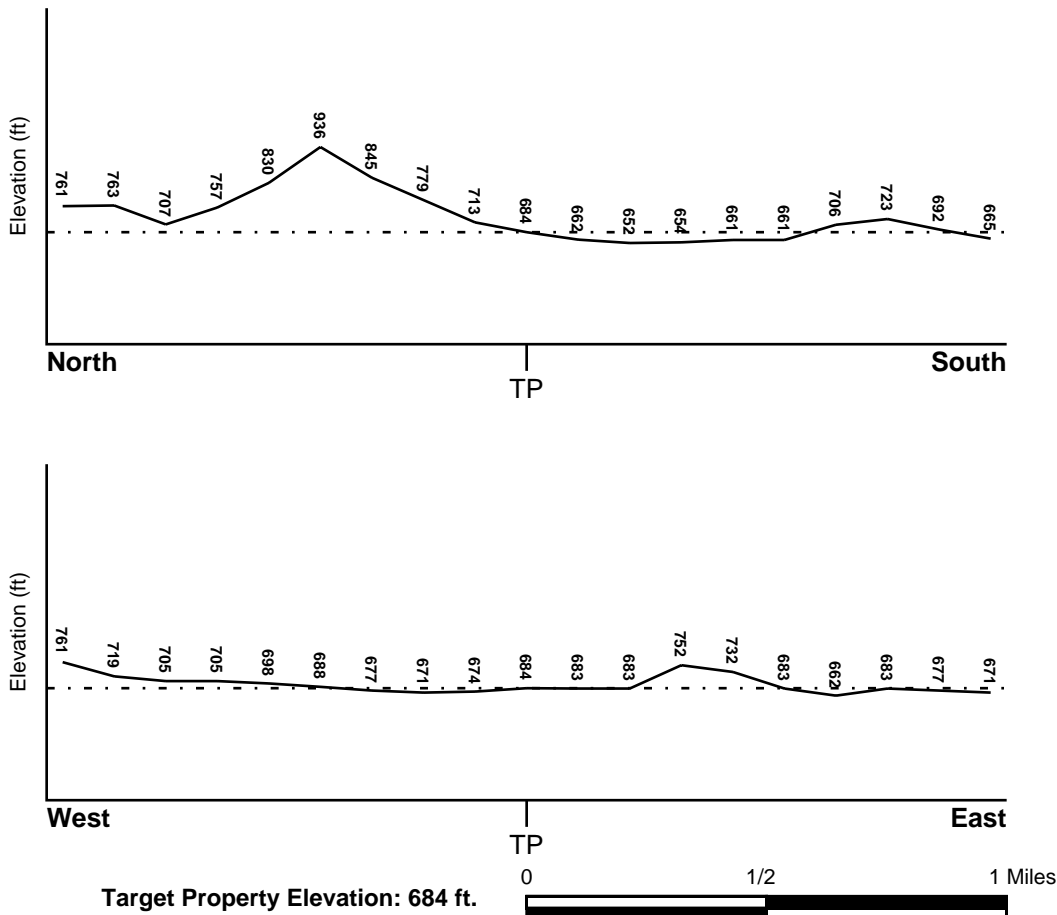
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General 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>
06073C0813G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C0794G	FEMA FIRM Flood data
06073C1057G	FEMA FIRM Flood data
06073C1076G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
VALLEY CENTER	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 SSW	NNW
2	1/4 - 1/2 Mile SW	SE
3	1/2 - 1 Mile SSW	Not Reported
4	1/2 - 1 Mile SE	Not Reported
7	1/2 - 1 Mile ESE	Not Reported
8	1/2 - 1 Mile SE	SW

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
9	1/2 - 1 Mile SSE	ESE
1G	1/4 - 1/2 Mile SW	SE
2G	1/8 - 1/4 Mile SSW	NNW
3G	1/2 - 1 Mile ESE	Not Reported
4G	1/2 - 1 Mile SE	Not Reported
5G	1/2 - 1 Mile SSW	Not Reported
6G	1/2 - 1 Mile SE	SW
7G	1/2 - 1 Mile SSE	ESE

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

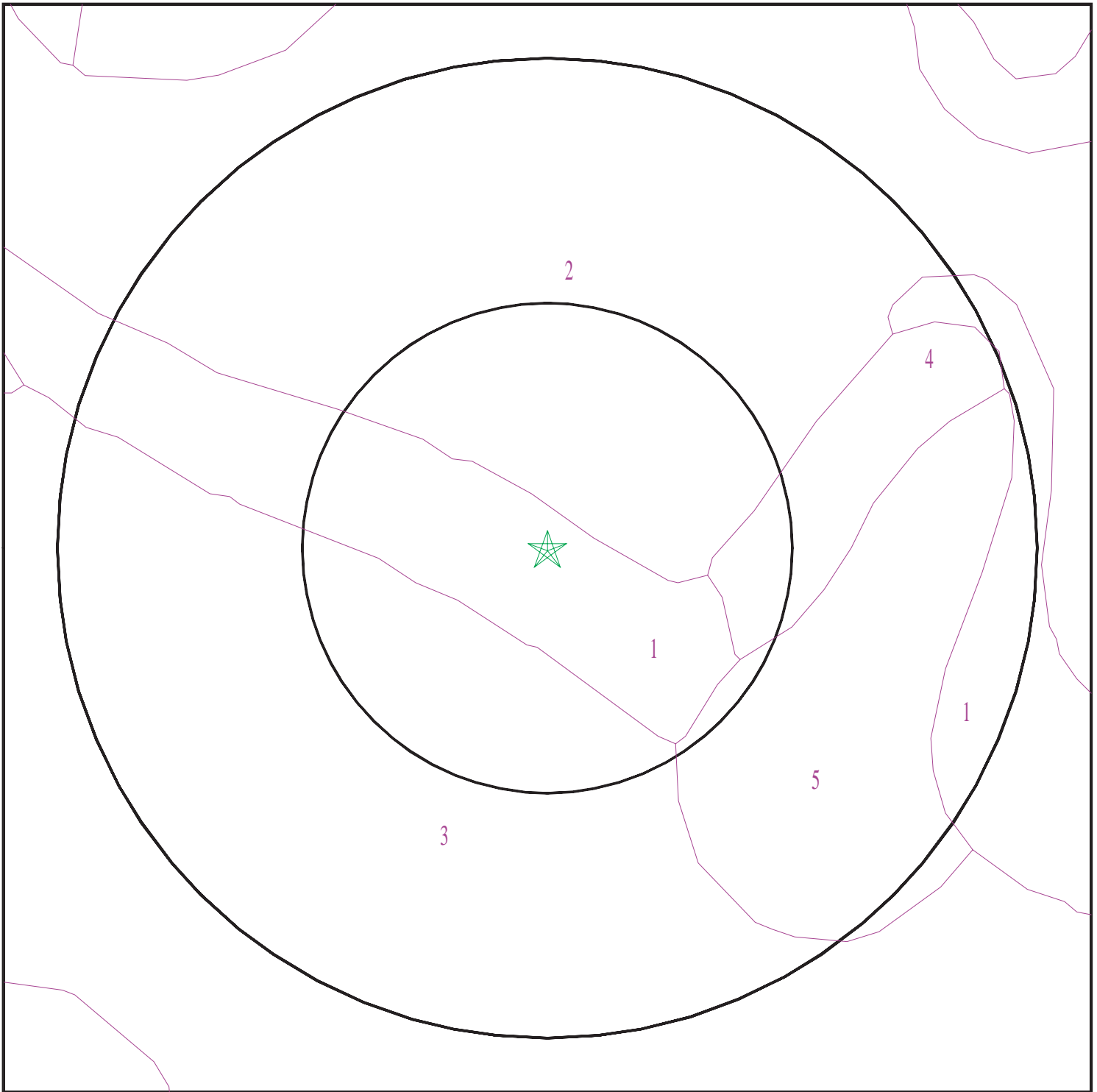
Era: Mesozoic
System: Lower Jurassic and Upper Triassic
Series: Lower Mesozoic
Code: IMze (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5279777.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Commercial Lots APN 228-370-20 & APN 228-370-39
ADDRESS: 2355 Montiel Road
San Marcos CA 92069
LAT/LONG: 33.130082 / 117.113395

CLIENT: Partner Engineering and Science, Inc.
CONTACT: Sergio Hernandez
INQUIRY #: 5279777.2s
DATE: May 02, 2018 3:00 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: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
2	18 inches	35 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
3	35 inches	38 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
2	18 inches	35 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
3	35 inches	38 inches	weathered bedrock	Not reported	Not reported	Max: Min:	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, Silty Sand.	Max: 14 Min: 4	Max: 6.6 Min: 5.6
2	12 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: BONSALL

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
2	9 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.1
3	27 inches	38 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
4	38 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
5	59 inches	88 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.8 Min: 7.4

Soil Map ID: 5

Soil Component Name: VISALIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	11 inches	40 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
3	40 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
5	USGS40000130331	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

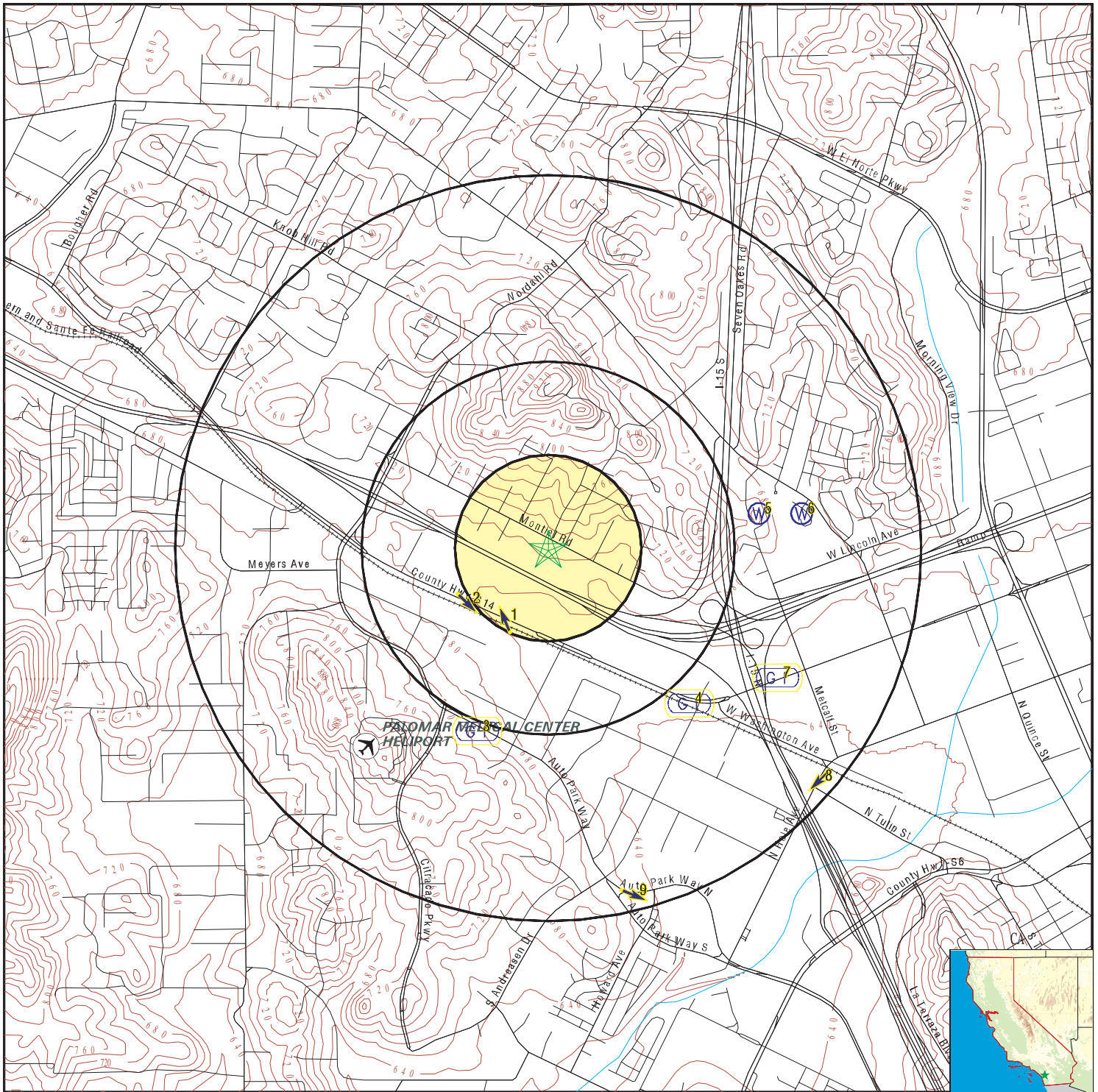
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

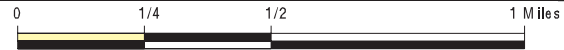
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
6	10986	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 5279777.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- 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: Commercial Lots APN 228-370-20 & APN 228-370-39
 ADDRESS: 2355 Montiel Road
 San Marcos CA 92069
 LAT/LONG: 33.130082 / 117.113395

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Sergio Hernandez
 INQUIRY #: 5279777.2s
 DATE: May 02, 2018 3:00 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1 SSW 1/8 - 1/4 Mile Lower	Site ID: Not Reported Groundwater Flow: NNW Shallow Water Depth: 10 Deep Water Depth: 15 Average Water Depth: Not Reported Date: 07/27/1998	AQUIFLOW 38379
2 SW 1/4 - 1/2 Mile Lower	Site ID: Not Reported Groundwater Flow: SE Shallow Water Depth: 3.35 Deep Water Depth: 7.02 Average Water Depth: Not Reported Date: 06/28/1990	AQUIFLOW 38296
3 SSW 1/2 - 1 Mile Higher	Site ID: 9UT0663 Groundwater Flow: Not Reported Shallow Water Depth: 15 Deep Water Depth: 30 Average Water Depth: Not Reported Date: 12/1987	AQUIFLOW 37952
4 SE 1/2 - 1 Mile Lower	Site ID: 9UT1037 Groundwater Flow: Not Reported Shallow Water Depth: 9 Deep Water Depth: 20 Average Water Depth: Not Reported Date: 07/18/1988	AQUIFLOW 34187
5 East 1/2 - 1 Mile Higher	Org. Identifier: USGS-CA Formal name: USGS California Water Science Center Monloc Identifier: USGS-330753117061001 Monloc name: 012S002W17H001S Monloc type: Well Monloc desc: Not Reported Huc code: 18070303 Drainagearea Units: Not Reported Contrib drainagearea units: Not Reported Longitude: -117.1036435 Horiz Acc measure: 10 Horiz Collection method: Interpolated from map Horiz coord refsys: NAD83 Vert measure units: feet Vert accmeasure units: feet Vertcollection method: Interpolated from topographic map Vert coord refsys: NGVD29 Aquifername: Other aquifers Formation type: Not Reported	FED USGS USGS40000130331 Drainagearea value: Not Reported Contrib drainagearea: Not Reported Latitude: 33.1314285 Sourcemap scale: 24000 Horiz Acc measure units: seconds Vert measure val: 655 Vertacc measure val: 20 Countrycode: US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	Not Reported
Construction date:	Not Reported	Wellholedepth:	Not Reported
Welldepth units:	Not Reported		
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

6 East 1/2 - 1 Mile Lower	CA WELLS 10986
--	------------------------------

Water System Information:

Prime Station Code:	12S/02W-17H02 S	User ID:	37C
FRDS Number:	3700961001	County:	San Diego
District Number:	67	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	330753.0 1170603.0	Precision:	100 Feet (one Second)
Source Name:	DRILLED WELL		
System Number:	3700961		
System Name:	INDIAN ROCK SPRINGS WC		
Organization That Operates System:	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		

7 ESE 1/2 - 1 Mile Lower	Site ID: 9UT0881 Groundwater Flow: Not Reported Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: 3 Date: 01/14/1988	AQUIFLOW 38319
---	---	------------------------------

8 SE 1/2 - 1 Mile Lower	Site ID: Not Reported Groundwater Flow: SW Shallow Water Depth: 9 Deep Water Depth: 30 Average Water Depth: Not Reported Date: 08/15/1987	AQUIFLOW 38294
--	--	------------------------------

9 SSE 1/2 - 1 Mile Lower	Site ID: 9UT2544 Groundwater Flow: ESE Shallow Water Depth: 10 Deep Water Depth: 17 Average Water Depth: Not Reported Date: 03/25/1993	AQUIFLOW 34191
---	---	------------------------------

1G SW 1/4 - 1/2 Mile Lower	Site ID: Not Reported Groundwater Flow: SE Shallow Water Depth: 3.35 Deep Water Depth: 7.02 Average Water Depth: Not Reported Date: 06/28/1990	AQUIFLOW 38296
---	---	------------------------------

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

2G SSW 1/8 - 1/4 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NNW 10 15 Not Reported 07/27/1998	AQUIFLOW	38379
--	---	---	-----------------	--------------

3G ESE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0881 Not Reported Not Reported Not Reported 3 01/14/1988	AQUIFLOW	38319
--	---	--	-----------------	--------------

4G SE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT1037 Not Reported 9 20 Not Reported 07/18/1988	AQUIFLOW	34187
---	---	--	-----------------	--------------

5G SSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0663 Not Reported 15 30 Not Reported 12/1987	AQUIFLOW	37952
--	---	--	-----------------	--------------

6G SE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 9 30 Not Reported 08/15/1987	AQUIFLOW	38294
---	---	---	-----------------	--------------

7G SSE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT2544 ESE 10 17 Not Reported 03/25/1993	AQUIFLOW	34191
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92069	29	2

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92069

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.833 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D: QUALIFICATIONS/INSURANCE

Scott M. Zook
Partner Associate



Education

BA Economics, Minor Geology, California State University, Fullerton

Registrations

Registered Environmental Assessor, California (No. 03537)

Environmental Manager, Nevada (No. EM1414)

AHERA Building Inspector

Summary of Professional Experience

Mr. Zook has over 20 years of extensive experience in conducting over 1,100 Phase I and II Environmental Site Assessments of commercial, industrial and multi-family residential properties throughout the western United States for a wide range of clients. He has also managed environmental planning and permit requirements associated with underground storage tank installations, monitoring and removals.

In addition, Mr. Zook has managed site assessments, asbestos-related projects and environmental litigation projects. Mr. Zook has also directed waste remediation action projects, provided interface with regulatory agencies and provided regulatory compliance with OSHA, Cal-OSHA, RCRA and California Department of Health Services regulations.

For a regional environmental consulting firm, Mr. Zook served as Senior Project Manager, where he performed and managed environmental site assessments on various industrial, commercial, institutional and residential properties. Assessments included limited and comprehensive surveys for asbestos, lead-based paint, lead-in-drinking-water, mold and radon gas emissions. He also managed subsurface investigations to determine the presence of contamination in soil and groundwater, prepared written reports in formats prescribed by various fiduciary institutions and performed peer reviews on environmental site assessments completed by other environmental firms. He was responsible for review of final reports and QA/QC.

Finally, Mr. Zook's diversity across residential, industrial and commercial environments is a major contribution to Partner Engineering and Science's Associate team in the Southwest region of the United States.

Education

A.S. in Fire Science Technology, College of San Mateo

B.A. in Environmental Studies, California State University, Hayward (Cal State East Bay)

Registrations

Registered Environmental Property Assessor (REPA) with the National Registry for Environmental Professionals, Cert. #615601

Training

Wood Destroying Pest Certification

Lead Based Paint and Asbestos trained

Sustainable/Green Business trained

Highlights

Over 20 years of experience in the environmental consulting industry

Site Mitigation

Phase I Environmental Site Assessments

Property Condition Reports

Experience Summary

Mr. Petersen has over 20 years of experience in the environmental consulting industry and has worked in various disciplines, including: site mitigation, environmental health and safety, regulatory compliance, construction monitoring, subsurface investigation, and environmental and engineering due diligence practices, including Phase I ESAs and PCAs. Mr. Petersen's primary area of expertise is in the environmental due diligence field, where he has performed and managed thousands of environmental due diligence projects throughout the country.

Mr. Petersen has conducted and managed Phase I ESAs on open space, agricultural land, industrial facilities, office buildings and complexes, multi-family developments, government installations, public right-of-ways, shopping malls, retail strips, telecommunication tower sites, service stations, drycleaner facilities and hospitality properties. Most notably, Mr. Petersen has managed due diligence portfolios for varied and demanding clients. In addition to these duties, Mr. Petersen has developed scopes of work, prepared proposals, managed, mentored and trained junior staff, and has regularly provided detailed reports within strict deadlines.

Mr. Petersen is familiar with all aspects of due diligence property assessments and reporting standards, including Fannie Mae DUS and Freddie Mac HUD, and is especially knowledgeable on EPA's All Appropriate Inquiry and ASTM E1527-05. In addition, he has worked with diverse client groups with unique client-specific scopes of work and reporting requirements.

Mr. Petersen has completed thousands of Phase I ESAs on multi-family properties, commercial office buildings, shopping centers, gasoline stations, hotels, dry cleaners, auto repair shops, and industrial facilities. Areas of concern included former chemical storage/transfer areas, areas of drainage/deteriorated piping, historical groundwater dispersion wells, and former underground storage tanks systems.

Thomas Petersen, REPA

Mr. Petersen has reviewed and evaluated hundreds of third-party Phase I reports.

Currently, Mr. Petersen provides management and QA/QC expertise of Phase I ESAs, transaction screens, and other product types, and is extensively involved in project management and client communications, maintaining an emphasis on providing exemplary client service. Mr. Petersen is responsible for ensuring consistency and quality of due diligence services and ensuring that client-specific requirements are met, as well as the requirements of ASTM and AAI standards. In addition, Mr. Petersen also provides research on specific markets in order to support growth of Partner's expanding client base.

Project Experience

Mr. Petersen has worked with national and regional lenders, banks, investors, equity stakeholders, industry, local governments and property owners, including, but not limited to:

- Bank of America
- Deutsche Bank
- City of San Carlos
- Applied BioSystems
- NorthMarq Capital
- Wells Fargo
- Terra-Gen Power
- Morgan Stanley
- EastWest Bank
- Genentech
- Met Life
- ReGen
- US Bank
- GE Capital
- American Tower
- Legacy Partners
- SR Commercial
- ClubCorp
- NetREIT

Finally, Mr. Petersen's role of managing projects across industrial, residential, retail, and commercial environments, as well as his diverse project experience, is a major contribution to Partner Engineering and Science's Project Management team.

Contact

TPetersen@partneresi.com

Education

Bachelor of Arts, Public Administration & Economics, San Diego State University
Executive MBA Program, 2000-2003

Highlights

Over 20 years of experience in the environmental and engineering consulting industry
Property Condition Assessments (PCAs)
Fannie Mae, Freddie Mac, and HUD due diligence

Experience Summary

Mr. Lambson is a true veteran of the commercial real estate services industry. He has over 20 years of experience managing and performing environmental and engineering consulting projects on a national level. Mr. Lambson serves as a Principal for Partner and is located in Partner's San Diego County office. Mr. Lambson currently provides client management and consulting to a nationwide client base and specializes in advising "equity" clients during the acquisition phase of commercial property transactions in the U.S., Mexico, and Canada.

Mr. Lambson has assisted clients on over 10,000 commercial real estate transactions throughout his career. His due diligence resume includes experience at all levels, and includes advising REITs, developers, property managers, retail companies, commercial real estate brokers, mortgage brokers, attorneys, lenders, universities, and real estate investment groups with the following nationwide services:

- Property Condition Assessments (PCAs)
- Individual Building System Inspections for Roof, Mechanical Electrical Plumbing (MEP), Elevator, Structure, Façade, and ADA/Accessibility
- Phase I Environmental Site Assessments (ESAs)
- Phase II Subsurface Investigations (Soil and groundwater sampling and analysis)
- Phase III Environmental Remediation Services
- Asbestos, Lead, Radon, Mold Sampling
- Seismic and Structural Assessments (PMLs)
- Energy Audits, Benchmarking, AB1103 Energy Disclosure, and LEED-related services
- Hydrology, Water Conservation and Efficiency
- Fannie Mae / Freddie Mac / HUD Due Diligence
- Geotechnical and Soils Reports
- Zoning Reports
- ALTA Surveys

Building Sciences

Property Condition Assessment, MEP Report, Roof Report, Elevator Report, Structural and Seismic Assessment for a high-profile Class A office campus acquisition in the San Francisco Bay Area

ADA Compliance and Accessibility Reviews for a national bank branch portfolio

Fannie Mae Property Condition / Physical Needs Assessment services for a 5400-unit multifamily portfolio in Nevada

Environmental Assessments

Phase I and Phase II Environmental Assessments for a 75-acre aerospace facility in the Northwest United States

Over 500 Phase I Environmental Site Assessments for a national fast-food chain

Environmental consulting for over 1 million acres of desert land in California, Nevada, and Arizona

Land Surveys

ALTA Surveys for 2400-unit apartment portfolio in the Midwest

Multi-Site Portfolios

113-site office portfolio acquisition for a national REIT

122-site hotel portfolio for a national lending institution

55-site hotel portfolio acquisition for a private investment group

68-site healthcare portfolio acquisition for a national REIT

50-site country club/golf course acquisition for a private investment group

Energy and Water Efficiency

Energy & Water consulting for a national property owner that operates and manages 30 retail and office centers on the West Coast and Texas

Affiliations

National Association of Real Estate Investment Trusts (NAREIT)

International Council of Shopping Centers (ICSC)

U.S Green Building Council (USGBC)

Society of Industrial and Office Realtors, San Diego County (SIOR)

National Association of Industrial & Office Parks, Southern California (NAIOP)

San Diego Habitat Conservancy, Board of Directors. 2010 - 2014

Speaking

Bisnow Conference, Panel Moderator, La Jolla, CA, October 2014. Moderated panel on Southern California Real Estate Trends.

Globestreet, ICSC Western States Conference, San Diego, CA May 2013. Video interview regarding retail real estate trends and due diligence.

Publications

Shopping Centers Today, 2010. Authored article on LEED applications for shopping centers and retail assets.

Contact

mlambson@partneresi.com